



NOTICE OF PUBLIC MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday August 19, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend. Work meetings are not designed to hear public comment or take official action.

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **OPENING REMARKS**
4. **APPROVAL OF MEETING'S AGENDA**
5. **CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a. City Council and Work Session Minutes:
 - City Council and Planning Commission Joint Meeting Minutes for July 22, 2014.
 - City Council Work Session Minutes for July 29, 2014.
 - City Council Meeting Minutes for August 5, 2014
 - City Council Special Meeting Minutes for August 7, 2014
 - b. To consider for approval the appointment of Kaydee Dye as the Little Denmark Neighborhood Chair.
 - c. To consider for approval Change Order No 3 and Pay Request No 3 for B. Jackson Construction for the 1300 West and PG Blvd. Intersection Traffic Signal & ATMS Fiber Optic System Project
 - d. To consider approval of awarding to Canyon Industries, Inc. the Battle Creek Microhydro Power Generation Project.
 - e. To consider approval of paid vouchers for (August 11, 2014)
6. **OPEN SESSION**
7. **BUSINESS**
 - A. To consider for adoption a Resolution (**2014-034**) calling a Special Bond Election to be held on November 4, 2014, for the purpose of submitting to the qualified electors of Pleasant Grove City, Utah, a proposition regarding the issuance of not to exceed Twelve Million, Six Hundred Seventy Thousand Dollars (**\$12,670,000**) General Obligation Bonds to finance the costs of constructing and furnishing a new Fire Station, Police Station and Justice Court facility and all related improvements; and related matters; and providing for an effective date. (**CITY WIDE**) *Presenter: City Administrator Darrington*
 - B. To consider for conditional approval a 20-lot final plat known as Pleasant Heights located at approx. 200 South Loader Avenue in R1-9 (Single Family Residential) zone. (**SCRATCH GRAVEL NEIGHBORHOOD**) *Presenter: Engineer Lewis*
 - C. To consider for approval the request of Andrea Bishop for a 2-lot final plat called Canyon Brook Plat B located at approx. 359 West 2900 North in the RR (Rural Residential) zone. (**MANILA NEIGHBORHOOD**) *Presenter; Director Young*

- D. To consider for approval the request of Larry Lindstrom for a 2-lot final plat called Grove Crest Villas Plat A Subdivision located at approx. 502 West Center Street in the DV (Downtown Village) zone-Senior Housing Overlay (**LITTLE DENMARK NEIGHBORHOOD**) *Presenter: Director Young*
- F. To consider for adoption a Resolution (**2014-036**) authorizing the Mayor to declare a certain piece of real property .538 acres located generally at 200 South 850 East in the Battle Creek Park as surplus property and declaring their intent to transfer said property to Alpine School District by deed and providing for an effective date. *Presenter: Attorney Petersen*
- G. To consider for adoption a Resolution (**2014-037**) authorizing the Mayor to sign a Sales Agreement with Alpine School District for a parcel of property approximately .538 acres located at 850 East 200 South (Battle Creek Park) and providing for an effective date. *Presenter: Attorney Petersen*
- H. To consider for adoption an Ordinance (**2014-32**) amending Title 1 Chapter 11 Subsections 2 and 4 modifying the title of the Cultural Arts Department, and the Director's titles, and adopting subsection 7 to add provisions for the Public Works Department and providing for an effective date. *Presenter: Attorney Petersen*
- I. To consider for adoption a Resolution (**2014-038**) adopting the Policy and Procedures Manual for the Pleasant Grove City Cemetery, and providing for an effective date. *Presenter; Director Giles*

8. **NEIGHBORHOOD AND STAFF BUSINESS**

9. **MAYOR AND COUNCIL BUSINESS**

10. **EXECUTIVE SESSION TO DISCUSS THE SALE OF REAL PROPERTY (UCA 52-4-205 (e) AND TO DISCUSS PENDING OR REASONABLY IMMINENT LITIGATION. (UCA 52-4-205 1 (c))**

11. **ADJOURN**

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: August 18, 2014

Time: 1:00 p.m.

Place: City Hall, Library and Community Development Building

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

Change Order No. Three

Date of
Issuance: August 14, 2014

Effective
Date: August 19, 2014

Project:
1300 West and Pleasant Grove Blvd.
Intersection Traffic Signal & ATMS
Fiber Optic System

Owner:
Pleasant Grove City

Owner's Contract No.:

Engineer:
J-U-B Engineers, Inc.

Date of Contract:
January 8, 2014

Contractor: B. Jackson Construction

Engineer's Project No.: 50-12-045

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Remobilization to remove bags from signal heads and adjust radar sensors for signal turn on

Attachments: Spreadsheet showing revised quantities and cost; Cost quotes from B. Jackson Construction

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$107,868.50

Increase from previously approved Change Orders
No. 0 to No. 2:

\$12,054.66

Contract Price prior to this Change Order:

\$119,923.16

Increase of this Change Order:

\$500.00

Contract Price incorporating this Change Order:

\$120,423.16

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): March 4, 2014

Ready for final payment (days or date): March 18, 2014

[Increase] [Decrease] from previously approved Change Orders
No. 0 to No. 2:

Substantial completion (days): March 18, 2014

Ready for final payment (days): April 1, 2014

Contract Times prior to this Change Order:

Substantial completion (days or date): March 18, 2014

Ready for final payment (days or date): April 1, 2014

Increase of this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): March 18, 2014

Ready for final payment (days or date): April 1, 2014

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: _____

Approved by Funding Agency (if
applicable): _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

Pleasant Grove City - 1300 West and Pleasant Grove Blvd Intersection Improvement and ATMS System

Change Order #3

Project # 50-12-045

Date: August 5, 2014

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL ESTIMATED QUANTITY	UNIT PRICE	ORIGINAL AMOUNT	CHANGE ORDER QUANTITY	NEW ESTIMATED QUANTITY	UNIT PRICE	NEW AMOUNT	AMOUNT INCREASE BY CHANGE ORDER
1	Mobilization	LS	1	\$4,320.00	\$4,320.00	0	1	\$4,320.00	\$4,320.00	\$0.00
2	Traffic Control	LS	1	\$2,160.00	\$2,160.00	0	1	\$2,160.00	\$2,160.00	\$0.00
3	Traffic Signal	LS	1	\$46,971.50	\$46,971.50	0	1	\$46,971.50	\$46,971.50	\$0.00
4	ATMS System	LS	1	\$3,320.00	\$3,320.00	0	1	\$3,320.00	\$3,320.00	\$0.00
5	Polymer Concrete Junction Box Type II	Each	1	\$1,000.00	\$1,000.00	0	1	\$1,000.00	\$1,000.00	\$0.00
6	Polymer Concrete Junction Box Type III	Each	4	\$1,173.00	\$4,692.00	0	4	\$1,173.00	\$4,692.00	\$0.00
7	36 Strand SMFO Cable	FT	3,093	\$1.34	\$4,144.62	0	3,093	\$1.34	\$4,144.62	\$0.00
8	6 SMF Drop Cable	FT	200	\$4.25	\$850.00	0	200	\$4.25	\$850.00	\$0.00
9	1-D Multiduct Conduit	FT	2,800	\$14.80	\$41,440.00	0	2,800	\$14.80	\$41,440.00	\$0.00
10	Fiber Extension to the Southwest Corner of N. County Blvd and PG Blvd	LS	1	\$865.00	\$865.00	0	1	\$865.00	\$865.00	\$0.00
11	(3) Polymer Concrete Junction Box Type I and Relocate Polymer Concret Junction Box type II	LS	1	\$2,920.00	\$2,920.00	0	1	\$2,920.00	\$2,920.00	\$0.00
12	Remove Existing H Frame and Run New Conduit & Wire	LS	1	\$1,200.00	\$1,200.00	0	1	\$1,200.00	\$1,200.00	\$0.00
13	Transport Signal Poles from UDOT to Project Location	LS	1	\$2,475.00	\$2,475.00	0	1	\$2,475.00	\$2,475.00	\$0.00
14	Install City Provided CCTV and Cable	LS	1	\$975.00	\$975.00	0	1	\$975.00	\$975.00	\$0.00
15	Provided CCTV Cable	LS	1	\$1,198.00	\$1,198.00	0	1	\$1,198.00	\$1,198.00	\$0.00
16	Remobilization of Vac Truck	LS	1	\$1,392.04	\$1,392.04	0	1	\$1,392.04	\$1,392.04	\$0.00
17	Remobilization For Signal Turn On	LS				1	1	\$500.00	\$500.00	\$500.00
Original Contract Amount Through Change Order No. 2				\$119,923.16						
Change Order No. 3 Increase in Project Contract									\$500.00	
New Contract Amount										\$120,423.16

B. Jackson Construction & Engineering, Inc.
4188 West Nike Drive (8250 South)
West Jordan, UT 84088
(801) 260-0988 - (801) 260-0989 Fax

Pleasant Grove Blvd

Schedule of Unit Prices

1300 West Pleasant Grove Blvd.

Date:

June 12, 2014

Unit	Unit Description	Unit of Measure	Estimate Quantity	Unit Price	Total Price
1	Remobilization for Signal Turn on	LS	1	\$ 500.00	\$500.00
Estimate Total					\$500.00

Remobilization of trucks and crew to get Traffic signal turned on

This estimate assumes payment of net 30 days with no retainage and does not allow for overtime or standby time.

Estimate valid for 30 days.

Please review, sign and return VIA fax to (801) 260-0989. Thank you.

This is a **Unit Price Proposal**. All units will be paid as placed and/or encountered. All quantities are estimates and may vary significantly.

Any units that are designated as "**ADDERS**" will be paid in addition to applicable placing units.

All Rock Adders will be paid out as encountered on the project. Rock Boring is defined as any soils that contain aggregate and will not allow for standard soil tooling to work efficiently.

Stand by time is defined as time without forward progress on a project due to delays out of the control of B. Jackson Construction.

Directional bore quotations are based on the minimum quantity stated above. Should the bore length decrease a short bore adder will apply in order to cover crew and equipment costs.

Exclusions:

- | | |
|-------------------------------------------------------------|----------------------------------------------------------------|
| 1- Permits of any kind. | 7- Any non-regular work hours. |
| 2- Materials that are not specified out. | 8- All pricing is contingent upon permit requirements. |
| 3- Surveys or as built. | 9- Damage to any unmarked or unknown utilities on site. |
| 4- Removal and disposal of hazardous waste or ground water. | 10- Any costs associated with bonding or specialized training. |
| 5- Compaction testing. | 11- Damage to structures due to frac out or track damage. |
| 6- Any seeding required will be paid out as an extra | 12- Any Davis Bacon or Wage scale of any kind. |

Authorized Signature

Date

APPLICATION FOR PAYMENT NO. THREE

TO: Pleasant Grove City

CONTRACT FOR: 1300 West & Pleasant Grove Blvd Intersection Traffic Signal & ATMS Fiber Optic System

CONTRACTOR: B. Jackson Construction and Engineering Inc. ENGINEERS PROJECT NO. 50-12-045

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 17-Jun-14

		Contractors Schedule of Values				Materials Purchased			Matls On-Site		Work Completed	
ITEM		UNIT				UNIT			But Not Installed			
NO.	ITEM	PRICE	QUANTITY	UNIT	AMOUNT	COST	QUANT	AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT
1	Mobilization	\$4,320.00	1	LS	\$4,320.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$4,320.00
2	Traffic Control	\$2,160.00	1	LS	\$2,160.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,160.00
3	Traffic Signal	\$46,971.50	1	LS	\$46,971.50	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$46,971.50
4	ATMS System	\$3,320.00	1	LS	\$3,320.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,320.00
5	Polymer Concrete Junction Box Type II	\$1,000.00	1	EA	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,000.00
6	Polymer Concrete Junction Box Type III*	\$1,173.00	4	EA	\$4,692.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.00	\$4,692.00
7	36 Strand SMFO Cable*	\$1.34	3,093	LF	\$4,144.62	\$0.00	0.00	\$0.00	0.00	\$0.00	3,093.00	\$4,144.62
8	6 SMF Drop Cable	\$4.25	200	LF	\$850.00	\$0.00	0.00	\$0.00	0.00	\$0.00	200.00	\$850.00
9	1-D Multiduct Conduit	\$14.80	2,800	LF	\$41,440.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2,800.00	\$41,440.00
10	Fiber Extension to the Southwest Corner of N. County Blvd and PG Blvd*	\$865.00	1	LS	\$865.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$865.00
11	(3) Polymer Concrete Junction Box Type I and Relocate Polymer Concrete Junction Box Type II*	\$2,920.00	1	LS	\$2,920.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,920.00
12	Remove Existing H Frame and Run New Conduit & Wire*	\$1,200.00	1	LS	\$1,200.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,200.00
13	Transport Signal Poles from UDOT to Project Location*	\$2,475.00	1	LS	\$2,475.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,475.00
14	Install City Provided CCTV and Cable**	\$975.00	1	LS	\$975.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$975.00
15	Provided CCTV Cable**	\$1,198.00	1	LS	\$1,198.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,198.00
16	Remobilization of Vac Truck**	\$1,392.04	1	LS	\$1,392.04	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,392.04
17	Remobilization For Signal Turn On***	\$500.00	1	LS	\$500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$500.00

CONTRACT TOTAL	\$120,423.16	\$0.00	\$0.00	\$120,423.16
----------------	--------------	--------	--------	--------------

*CHANGE ORDER NO. 1	Included in Items Above	\$0.00
---------------------	-------------------------	--------

**CHANGE ORDER NO. 2	Included in Items Above	\$0.00
----------------------	-------------------------	--------

***CHANGE ORDER NO. 3	Included in Items Above	\$0.00
-----------------------	-------------------------	--------

REVISED CONTRACT TOTAL	\$120,423.16	\$120,423.16
------------------------	--------------	--------------

APP. NO.	WORK COMPLETED+ MATERIALS	RETAINAGE	PAYMENT
1	\$53,927.00	\$2,696.35	\$51,230.65
2	\$65,996.16	\$3,299.81	\$62,696.35
3	\$500.00	(\$5,996.16)	\$6,496.16
4	\$0.00	\$0.00	\$0.00
5	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00
7			
8			
9			
10			
11			
12			
	\$120,423.16	(\$0.00)	\$120,423.16

ACCOMPANYING DOCUMENTATION: Contractor invoice showing work completed this period detail.

CONTRACTORS CERTIFICATION:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated _____, 2014 B. Jackson Construction and Engineering Inc.

Payment of the AMOUNT DUE THIS APPLICATION is recommended.

Dated _____, 2014 J-U-B Engineers, Inc.

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated _____, 2014 Pleasant Grove City

AMOUNT DUE - MATERIALS ON-SITE		\$0.00
AMOUNT DUE - WORK COMPLETED	100.00%	<u>\$120,423.16</u>
GROSS AMOUNT DUE		\$120,423.16
LESS RETAINAGE	0.00%	<u>\$0.00</u>
AMOUNT DUE TO DATE		\$120,423.16
LESS PREVIOUS PAYMENTS		<u>\$113,927.00</u>
** AMOUNT DUE FROM PLEASANT GROVE CITY		\$500.00
** RETAINAGE TO BE RELEASE		\$5,996.16
** AMOUNT DUE TO B. JACKSON CONTRUCTION AND ENGINEERING INC. THIS APPLICATION		\$6,496.16

CONTRACT TIME COMMENCED	08-Jan-14
CONTRACT TIMES	
SUBSTANTIAL COMPLETION - Days	145
FINAL COMPLETION - Days	161
FINAL COMPLETION DATE	17-Jun-14
CONTRACT TIME ELAPSED	100.00%

BY _____

BY _____

BY _____

RESOLUTION NO. 2014-032

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A PROCUREMENT CONTRACT AND NOTICE OF AWARD TO CANYON INDUSTRIES, INC. FOR THE BATTLE CREEK MICROHYDRO POWER GENERATION PROJECT SERVICE AGREEMENT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City is a political subdivision of the State of Utah (the “State”) and is duly organized and existing pursuant to the Constitution and laws of the State; and

WHEREAS, the City has proposed a project which will produce electrical power from the water flows out of Battle Creek Canyon; and

WHEREAS, the City finds it necessary to acquire professional services to develop said project; and

WHEREAS, Canyon Hydro is the leading provider of small microhydro power generation systems in the Western United States; and

WHEREAS, after review and upon recommendation from Water Works Engineers, the city council finds that Canyon Hydro, Inc. is the service provider that can provide the requested services in a cost-effective manner; and

WHEREAS, the City finds that Canyon Hydro, Inc. has met the criteria to provide services; and

WHEREAS, the notice of Award for the project is in the amount of ONE HUNDRED AND NINETY EIGHT THOUSAND FIVE HUNDRED DOLLARS (\$198,005.00); and

WHEREAS, the City Council finds it to be in the best interests of the citizens of Pleasant Grove City to award the contract and enter into a Procurement Contract with Canyon Hydro, Inc., to provide said services; and

WHEREAS, the Council finds that the Contract comports with state law and adequately addresses the City’s needs for services at this time; and

WHEREAS, on August 5, 2014, the Municipal Council held a duly noticed public meeting wherein they considered the facts regarding this matter; and

WHEREAS, after considering the facts and comments presented to the Municipal Council, the Council finds the Agreement attached hereto as Exhibit “A” reasonably furthers the health, safety, and general welfare of the citizens of Pleasant Grove City.

NOW, THEREFORE, be it resolved by the Pleasant Grove City Council as follows:

SECTION 1

1. The Mayor of Pleasant Grove City is hereby authorized to sign the “Notice of Award and Procurement Contract” with Canyon Hydro, Inc., for the delivery of a fully operational microhydro generation system in Battle Creek Canyon .
2. This resolution is effective immediately.

SECTION 2

THIS RESOLUTION APPROVED AND ADOPTED this 19th day of August, 2014 by the City Council of Pleasant Grove City, Utah.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, CMC
City Recorder

Notice of Award

Date: July 29, 2014

TO: Canyon Industries, Inc.

(Proposer)

Address: 5500 Blue Heron Lane, Deming, WA 98244

Project: Battle Creek Microhydro Power Generation Project

Project No. 10-011

You are hereby notified that your Proposal dated June 5, 2014 for the above Contract has been considered. You are the Successful Proposer and have been selected for the above-named project.

The Proposal Price of your Contract is One Hundred Ninety Eight Thousand Five Dollars (\$198,005.00).

Three (3) copies of the Procurement Contract Documents accompany this Notice of Award.

You must comply with the following conditions precedent within fifteen (15) days of the date you receive this Notice of Award.

1. Deliver to the Owner three (3) fully executed Procurement Contract Documents.
2. Deliver with the executed Procurement Contract Documents the required bonds and insurance as specified in the Instructions to Bidders, and General Conditions.
3. To comply with the insurance requirements, the following statement must appear on each of the insurance certificates:
"Pleasant Grove City, its officials, employees, agents, ENGINEER and Consultants are named as additional Insured as regards OWNER Project No. 10-011."
4. You must deliver a preliminary schedule as specified in the Instructions to Proposers.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Proposal security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Procurement Contract Documents.

PLEASANT GROVE CITY

By: Michael W. Daniels

Authorized Signature

Mayor

Title

Copy to Engineer

00510-1

Pleasant Grove City
Battle Creek Microhydro Power Generation Project
10-011

July 2014

Procurement Documents

THIS PAGE INTENTIONALLY LEFT BLANK

AGREEMENT FORM

THIS AGREEMENT is by and between Pleasant Grove City (“Owner”) and
Canyon Industries, Inc (“Proposer”).

Owner and Proposer hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Proposer shall provide all Goods and Services as specified or indicated in the Procurement Documents based on the acceptance by OWNER of Proposers Proposal.

ARTICLE 2 – THE PROJECT

- 2.01 The Goods to be furnished are generally described as follows. A complete and fully functional Micro-Hydro Power Generation System, including Turbine, Generator, and Controls/Switchgear, with all necessary appurtenances and ancillary equipment to create a complete and functional system.
- 2.02 The following services required are generally described as follows: Engineering, Startup assistance and field testing, operator training, as described within these documents.
- 2.03 The place where goods are to be delivered (Point of Delivery) is designated as the Pleasant Grove City Battle Creek Water Tank Site, at approximately 2100 East Battle Creek Dr. (200 S.), Pleasant Grove, Utah 84062.

ARTICLE 3 – ENGINEER

- 3.01 The Project is being designed by Water Works Engineers (Engineer), which is to act as Owner’s representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 The agreed upon Goods and Services shall be provided within the times following issuance of Notice to Proceed as established by the following schedule:
- A. Delivery of Submittal Package (Design Drawings, Manufacturers Data, etc.): 30 days
 - B. Delivery of Preliminary Operation and Maintenance Manuals: 45 days
 - C. Delivery of Equipment to the Site: 120 days

00520-1

D. Delivery of Final Operation and Maintenance Manuals:

120 days

4.02 Liquidated Damages

- A. OWNER and Proposer recognize that time is of the essence and that Owner will potentially suffer financial loss if the Work is not completed within the times specified, plus any extensions thereof allowed in accordance with the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$100 for each day that expires after the time specified in Paragraph 4.01 above Equipment Delivery.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Proposer for providing Goods and Services in accordance with the Procurement Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraphs 6.01 below:

- A. For all Work a lump sum of:

One Hundred Ninety Eight Thousand Five	\$ 198,005.00
(Use words)	(figure)

ARTICLE 6 – PAYMENT PROCEDURES**6.01 Submittal and Processing of Payments**

- A. Proposer shall submit Applications for Payment in accordance with the Progress Payment Schedule outlined herein. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price in accordance with the following schedule:

<u>Goods and Services Provided</u>	<u>Payment (Cumulative %)</u>
Receipt of Signed Agreement and Authorization to Proceed with Design	10
Submittal Package Approval	35
Notification Equipment is Ready to Ship	90
Receipt and acceptance of Operations and Maintenance Manuals and Completion of Start-up, Field Testing, Installation Check Training, etc., and Final Acceptance by OWNER).	100

00520-2

6.03 *Final Payment*

- A. Upon completion of installation and final acceptance by the OWNER of all Goods and Services of the Proposer, Owner shall pay the remainder of the Contract Price as recommended by Engineer.

ARTICLE 7 – PROCUREMENT DOCUMENTS

7.01 The Procurement Documents which comprise the entire Agreement between OWNER and Proposer consist of the Following:

1. This Agreement
 2. Notice to Proceed
 3. Bonds and Insurances
 4. General Conditions
 5. Supplementary Conditions
 6. Specifications as listed in the table of contents
 7. Project Requirements
 8. Addenda (numbers _____ to _____, inclusive).
 9. All documents amending, modifying, or supplementing the Procurement Documents which may be delivered or issued after the effective date of the Agreement and are attached hereto:
 10. Exhibits to this Agreement (enumerated as follows):
 - a. Proposers Proposal
 11. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Work Change Directives.
 - b. Change Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
 - C. There are no Contract Documents other than those listed above in this Article 9.

- D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 8 – ASSIGNMENT OF PROCUREMENT AGREEMENT

- 8.01 This Agreement will be assigned by OWNER to Contractor, and supplier will accept such assignment, pursuant to the Procurement Documents. In the application of the terms and conditions of the Procurement Documents after said assignment, Proposer will function as a subcontractor to the Contractor, and all obligations of Proposer to OWNER will become obligations of Proposer to the Contractor. Notwithstanding this assignment, the guarantees and warranties specified in the Procurement Documents are intended for the benefit of OWNER and the Contractor, and may be enforced by either party.

ARTICLE 9 – MISCELLANEOUS

9.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

9.02 *Assignment of Contract*

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.03 *Successors and Assigns*

- A. Owner and Proposer each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Procurement Documents.

9.04 *Severability*

- A. Any provision or part of the Procurement Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

DOCUMENT 00520

IN WITNESS WHEREOF, Owner and Proposer have signed this Agreement. Counterparts have been delivered to Owner and Proposer. All portions of the Procurement Documents have been signed or have been identified by Owner and Proposer or on their behalf.

This Agreement will be effective on _____ (which is the Effective Date of the Agreement).

OWNER:

PROPOSER

By: Michael W. Daniels

By: _____

Title: Mayor

Title: _____

(If Proposer is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

License No.: _____

END OF DOCUMENT

00520-5

THIS PAGE INTENTIONALLY LEFT BLANK



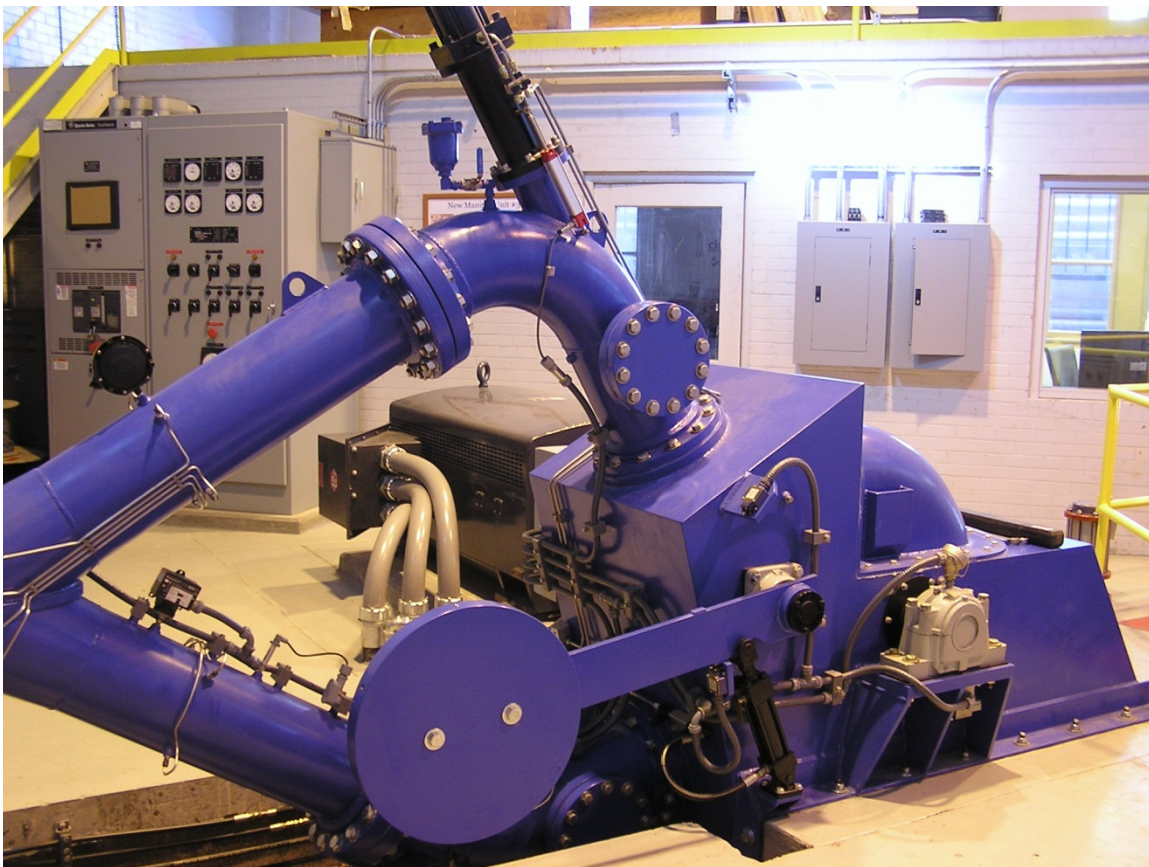
June 5, 2014

Technical Proposal

Battle Creek Hydroelectric Project

Prepared for:

**Pleasant Grove City
C/O Water Works Engineers, LLC.
233 South Pleasant Grove Blvd.
Ste 103
Pleasant Grove, UT 84062
(801) 785-4105**



500kW Canyon Hydro Pelton Turbine, Colorado Springs Utilities

Canyon Hydro Contact:
Brett Bauer, Vice President
(360) 592-5552
brett.bauer@canyonhydro.com

PROPOSAL FORM

ARTICLE 1 – PROPOSAL RECIPIENT

1.01 Project Identification: Pleasant Grove City
Battle Creek Microhydro Power Generation Project

1.02 This Proposal is submitted to: Pleasant Grove City, Utah
(C/O: Water Works Engineers)
233 South Pleasant Grove Blvd
Suite 103
Pleasant Grove, Utah 84062

1.03 This PROPOSAL is Submitted By:

Canyon Industries, Inc.

(SUPPLIER)

5500 Blue Heron Lane, Deming, WA 98244

(SUPPLIER ADDRESS)

1.04 The undersigned Proposer agrees, if this Proposal is accepted, to enter into an Agreement with Owner in the form included in the Procurement Documents to perform and furnish all Goods and Services as specified or indicated in the Procurement Documents for the prices and within the times indicated in this Proposal and in accordance with the other terms and conditions of the Procurement Documents, including all applicable taxes, fees, shipping, and delivery costs.

ARTICLE 2 – PROPOSER’S ACKNOWLEDGEMENTS

2.01 Proposer accepts all of the terms and conditions of the Instructions to Proposers, including without limitation those dealing with the disposition of Proposal Security. This Proposal will remain subject to acceptance for 60 days after the Proposal opening, or for such longer period of time that Proposer may agree to in writing upon request of Owner.

00410-1

ARTICLE 3 – PROPOSER’S REPRESENTATIONS

3.01 In submitting this Proposal, Proposer represents that:

- A. Proposer has examined and carefully studied the Procurement Documents, other related data identified in the Procurement Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.

Addendum Date

- B. Proposer is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance and furnishing of the goods and services.
- C. Based on the information and observations referred to above, Proposer does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Proposal for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Procurement Documents.
- D. Proposer is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Procurement Documents.
- E. Proposer has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Proposer has discovered in the Procurement Documents, and the written resolution thereof by Engineer is acceptable to Proposer.
1. The Procurement Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Proposal is submitted.

ARTICLE 4 – PROPOSER’S CERTIFICATION

4.01 Proposer certifies that:

- A. This Proposal is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Proposer has not directly or indirectly induced or solicited any other Proposer to submit a false or sham proposal;
- C. Proposer has not solicited or induced any individual or entity to refrain from proposing; and

00410-2

D. Proposer has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph:

1. “corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the proposal process;
2. “fraudulent practice” means an intentional misrepresentation of facts made (a) to influence the proposal process to the detriment of Owner, (b) to establish proposal prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. “collusive practice” means a scheme or arrangement between two or more Proposer, with or without the knowledge of Owner, a purpose of which is to establish proposal prices at artificial, non-competitive levels; and
4. “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the proposal process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF PROPOSAL

5.01 Proposer will supply the Goods and Services in accordance with the Contract Documents for the Lump Sum Price of:

\$ 186,405.00

One hundred, eighty-six thousand, four hundred and five dollars and no cents

*Adder for (2) technicians onsite for (1) day each (including travel time).....\$11,600.00

ARTICLE 6 – GUARANTEED POWER OUTPUT

6.01 Proposer guarantees that the turbine and generator system will produce the following power generation output at the listed operating conditions:

Flow (gpm)	Head at Turbine Inlet (ft)	Guaranteed Power Output * (kW)
1,500	460	98
900	460	56
300	460	18**

* Expected values are 1% higher than guaranteed

** Outputs below 25% rated are estimated since generator data is not available

00410-3


ARTICLE 7 – TIME OF COMPLETION

- 7.01 Proposer agrees that the Goods and Services will be provided within the times after Notice to Proceed as defined in the General Conditions within the number of calendar days following receipt of Notice to Proceed indicated in the Agreement.
- A. Delivery of Submittal Package (Design Drawings, Manufacturers Data, etc.): 30 days
 - B. Delivery of Preliminary Operation and Maintenance Manuals: 45 days
 - C. Delivery of Equipment to the Site: 160 days
 - D. Delivery of Final Operation and Maintenance Manuals: 160 days
- 7.02 Proposer further agrees that performance of manufacturer's field services (including installation check, startup assistance, and certification of acceptable installation and operation) to final completion will be coordinated with the Contractor to the satisfaction of the Engineer.
- 7.03 Proposer accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 8 – PROPOSAL SUBMITTAL

- 7.01 This Proposal is submitted by:

Company Name (typed or printed): Canyon Industries, Inc.

By: 
(Individual's signature)

Title: Vice President

Proposer's Business Address 5500 Blue Heron Lane
Deming, WA 98244

Phone No. 360-592-5552 Fax No. 360-592-2235

E-mail brett.bauer@canyonhydro.com

SUBMITTED on June 5, 2014.

++ END OF DOCUMENT ++

00410-4



Comments and Exceptions

Pleasant Grove Hydroelectric Project

Section 00520 Article 6.02A. Canyon Hydro call exception to the requested payment terms and offers the following as an alternative.

<u>Goods and Services Provided Payment</u>	<u>(Cumulative %)</u>
Receipt of Signed Agreement and Authorization to Proceed with Design	10
Submittal Package Approval	35
Notification equipment is ready to ship	90
Receipt and acceptance of all equipment in acceptable condition including Operations and Maintenance Manuals, Completion of Start-up, Field Testing, Installation Check Training, etc., and Final Acceptance by OWNER	100

Section 00700 Article 4. Canyon Hydro offers our proposal based on the attached insurance levels that we currently maintain.

Section 00700 Article 5.10. Canyon Hydro offers our proposal based on our standard warranty included with our proposal.

Section 00700 Article 11. The project schedule will be affected if contractual payments are delayed.

Section 01610 Article 1.12. Canyon will make field service technicians or engineers available on an as needed basis for supervision of installation following our included Field Service Rates. We have not included these costs in our base price. Canyon would be pleased to offer a separate bid for the mechanical installation of the equipment, if you are interested.

Section 01750. Canyon will make field service technicians or engineers available on an as needed basis for testing, training and startup following our included Field Service Rates. We have not included these costs in our base price.

Section 15645 Part 2.2 D, Canyon proposed a runner machined from CF8M to A743 rather than the CA6NM requested. If CA6NM is technically required, please allow for an adder of \$4,000.00.

Section 15645 Part 2.2 E. It is not clear to us what the discharge chamber is. Our intent is for the turbine housing to set over the concrete tailrace well.

Section 15645 Part 2.3 Canyon offers a NIDEC generator according to the attached generator submittals.

Section 15645 Part 3.4 Canyon will make field service technicians or engineers available on an as needed basis startup and initial operation services following our included Field Service Rates. We have not included these costs in our base price.



CERTIFICATE OF LIABILITY INSURANCE

OP ID: MH

DATE (MM/DD/YYYY)

11/16/12

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Inland Insurance Inc. 9016 E Indiana Ave., Suite A Spokane Valley, WA 99212 John L Green		Phone: 509-456-2648 Fax: 509-456-3432	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: CANYO-2	FAX (A/C, No):
INSURED Canyon Industries, Inc. dba Canyon Hydro PO Box 36 Deming, WA 98244	INSURER(S) AFFORDING COVERAGE			NAIC #
	INSURER A: Depositors Insurance Company			42587
	INSURER B: Chartis Specialty Insurance Co			
	INSURER C:			
	INSURER D:			
	INSURER E:			
			INSURER F:	


COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	GENERAL LIABILITY			EG 13579318	11/23/12	11/23/13	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 25,000
	<input checked="" type="checkbox"/> Incl Pollution						PERSONAL & ADV INJURY	\$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 2,000,000
<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							PRODUCTS - COM/OP AGG	\$ 2,000,000
A	AUTOMOBILE LIABILITY			ACP7524779901	11/23/12	11/23/13	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	\$
HIRED AUTOS								\$
NON-OWNED AUTOS								\$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			EGU 13579377	11/23/12	11/23/13	EACH OCCURRENCE	\$ 4,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE	\$ 4,000,000
	<input type="checkbox"/> DEDUCTIBLE							\$
	<input type="checkbox"/> RETENTION \$							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			EG 13579318 WA STOP GAP	11/23/12	11/23/13	WC STATU-TORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y / <input type="checkbox"/> N	N / A				E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below		E.L. DISEASE - EA EMPLOYEE				\$ 1,000,000	
			E.L. DISEASE - POLICY LIMIT				\$ 1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

TOWHOM To Whom it May Concern	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2009 ACORD CORPORATION. All rights reserved.

Technical Proposal

Battle Creek Hydroelectric Project

Table of Contents

Section 1: Business Information

Canyon Company Profile

Resumes

Reference Listing

General Provisions for Field Service

Standard Warranty

Section 2: Technical Information

Preliminary Design Specifications

Generator Description

Switchgear/Control Description

Turbine Elevation Proposal Drawing

Equipment Plan Proposal Drawing



Section 1: Business Information

Battle Creek Hydroelectric Project

Project Summary

Net Head (at design flow).....	460 feet
Design Flow	1500 gpm
Turbine Type	Custom-designed 1200 rpm double-nozzle Pelton
Configuration	Independent bearing, direct-coupled turbine & generator
Generator Output at Design Flow	100 kW
Mode of Operation	Grid connected

Section Contents

Canyon Company Profile

Resumes

Reference Listing

General Provisions for Field Service

Standard Warranty

Company Profile

Canyon Industries, Inc. has been involved in the manufacture of hydroelectric systems since 1976. The company was incorporated under the laws of the State of Washington in 1982. All manufacturing facilities and offices are located in the United States, near Deming, Washington.

The company currently employs approximately 50 full time employees and has two manufacturing centers: a 24,000 square foot fabrication facility in Deming, Washington, and a 15,000 square foot CNC Machining Center near Sumas, Washington. Canyon has extensive machining and fabrication capabilities, and handles all aspects of turbine construction except foundry castings. Castings are managed in three independent foundries, all of which have been trained by Canyon personnel to handle the unique casting requirements of hydraulic turbines.

Pelton and Francis turbines, as well as Kaplan and Crossflow turbines, are designed and manufactured under the trade name "Canyon Hydro." Turbines are offered as independent units or as part of complete hydroelectric systems. Canyon Hydro turbines are designed for either "stand alone" operation, providing power to remote communities, or as "grid interface" systems, connecting directly to the local or national grid. Canyon customers include utility companies, private power developers, communities, and individual landowners.

Canyon Industries is a family-owned, profit sharing business with low employee turnover. The company emphasizes environmental responsibility through recycling programs and selective purchasing, and maintains its own onsite hydroelectric system delivering 30 kW of renewable energy.

Richard A. New, President and co-owner, joined Canyon in 1978 and oversees all manufacturing and field service operations. Richard has extensive background in hydraulics and metallurgy, and has onsite experience with a wide array of hydroelectric projects.

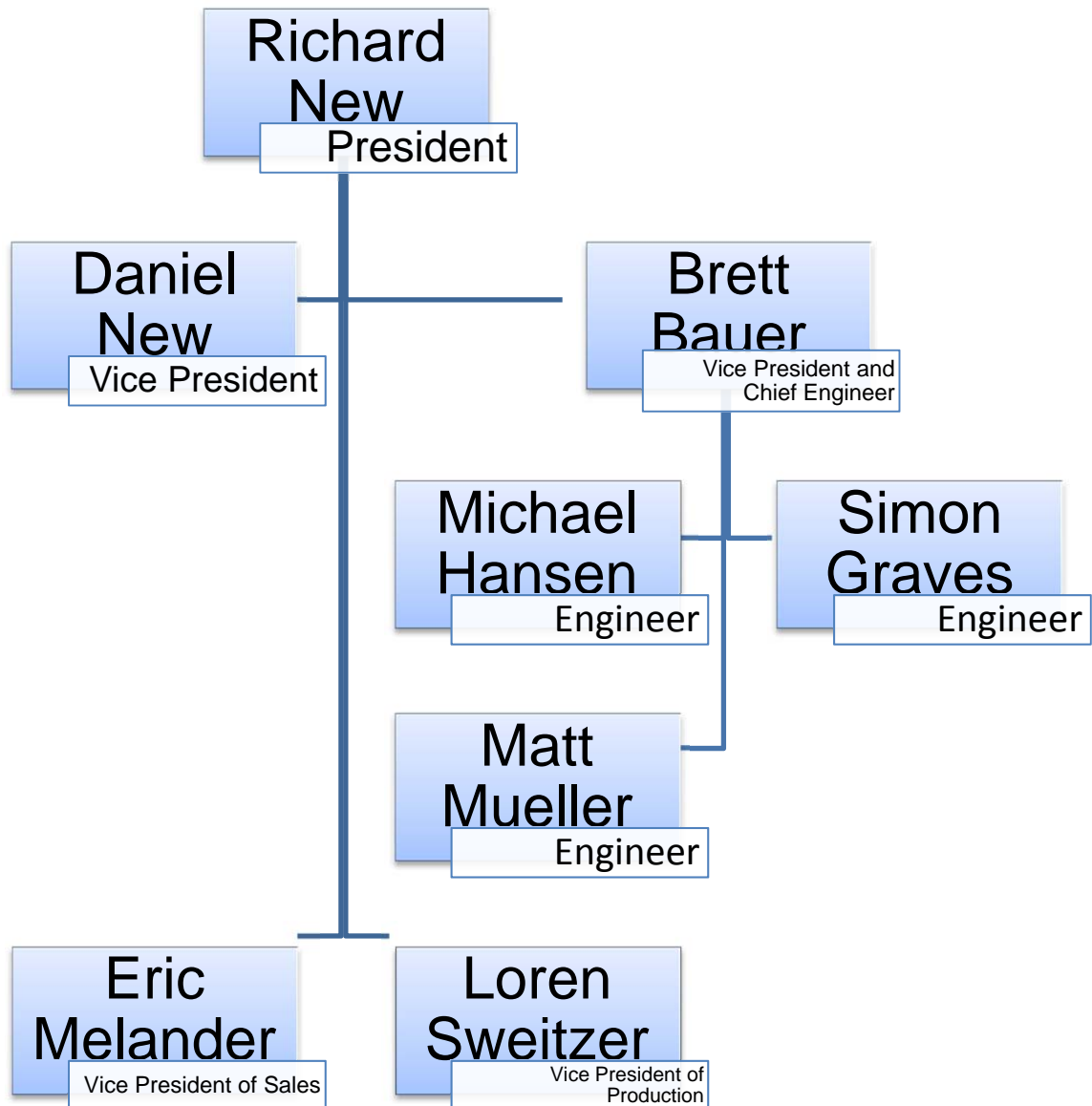
Daniel A. New, Vice President, founded Canyon Industries in 1976. Dan participates in turbine design, production procedures, sales, as well as company management and planning.

Brett W. Bauer, M.E., Vice President and Chief Engineer, joined the company in 1995. Brett works closely with Canyon customers and oversees all specification development, system design, and project management.

Eric Melander, Vice President of Sales, joined the company in 2005. Eric has a deep knowledge of turbine design and works closely with customers through all stages of the production process to ensure the proper system is chosen and built to the customer's specifications.

Canyon Industries' annual gross sales have averaged \$10 - \$12 million for the past few years. The company is current on all suppliers' accounts and has no other debt. All production and support equipment is owned without attachment by the company. Corporate occupied land and buildings are presently leased. Canyon Industries Inc. has no claims or lawsuits pending.

Canyon Industries, Inc. Management Organization



RICHARD A. NEW

Richard New is President and co-owner of Canyon Industries, Inc., and has been employed with the company since it was founded in 1976. Richard New oversees manufacturing and field services. He is actively involved with site assessment, as well as turbine installation and startup.

Mr. New possesses a thorough understanding of hydroelectric turbine systems: their design, manufacture, and maintenance. He is also an expert in the field of modern fabrication techniques, including the casting and forging of special-purpose alloys, CNC machining, and component heat treating.

Richard is a champion of the hydropower industry. He sponsored and directed the development of a website called whyhydropower.com, aimed at educating and shaping the opinions of the general public and government officials. He has also taught college courses in basic and advanced hydraulics.

Mr. New has domestic and international experience in site assessment, installation and refurbishment of hydropower systems. Projects include:

- Hystad, Canada
- Cascade-CSU, Colorado
- Falls Creek, Alaska
- Cajon de Pena, Mexico
- Southern Nevada Water Authority, Nevada
- Upper Swift Creek, Wyoming
- District of Lake Country, Canada
- Tyson, Canada
- GE, Big Creek #3, California
- City of Santa Fe, New Mexico
- Swalley Water District, Oregon
- Combie North-Nevada Irrigation District, California
- DeWitt Pipeline, Utah

DANIEL A. NEW

Daniel A. New is the Vice President of Canyon Industries, Inc. and has participated in hydroelectric projects for more than 35 years. Mr. New oversees all business and production operations. His background and education are in mechanical and hydraulic engineering.

Canyon Industries, incorporated by Mr. New in 1976, is dedicated to the manufacture and service of high quality turbines and hydroelectric systems. The company supplies turbines, components, water-to-wire packages and field machining services to customers worldwide. Mr. New has been the driving factor in the growth of Canyon Industries, as well as its reputation for exceptionally high quality products and customer support.

Mr. New places heavy emphasis on hydropower education for professionals and the general public. He has presented hydroelectric classes in North and Central America, with emphasis on "hands on" participation. Instruction covers site analysis, equipment selection, design basics, and efficient operation of hydroelectric systems.

Mr. New has been personally involved in the specification, production and installation of well over 100 hydroelectric projects, among them:

- Mauka Hydro, Hawaii
- Middle Fork Irrigation, Oregon
- Nooksack Falls Hydro, Washington
- Cwmorthin, Wales
- La International, Ecuador
- Bahio Solano, Colombia
- Deseret GT, Utah
- City of Cove, Oregon
- Mt. Pleasant, Utah
- La Esperanza, Honduras

BRETT W. BAUER

Brett Bauer is Vice-President and Head of Engineering at Canyon Industries, Inc. He oversees the specification and design for all hydropower systems supplied by Canyon Industries, and actively manages projects as they move through production. He has been employed by Canyon Industries for more than fifteen years.

Mr. Bauer was trained as Mechanical Engineer and received a BSME from the University of Washington. He has been personally involved with the design of more than 50 hydro projects including new installations, turbine refurbishment, nozzle repair, and replacement runners. He is trained in Computer Aided Design, Computational Fluid Dynamics, Finite Element Analysis, and Project Management.

Mr. Bauer has domestic and international experience in the design, installation and supervision of turbines projects, among them:

- LaGrande Dam, Washington
- South Sutton/Marion Creek, Canada
- Malibu, Canada
- La Esperanza, Honduras
- Glen Lyon, Scotland
- Southern Nevada Water Authority, Nevada
- Upper Swift Creek, Wyoming
- Tyson, Canada
- Middle Creek-Dasque Cluster, Canada

ERIC C. MELANDER

Eric Melander is Vice-President of Sales at Canyon Industries, Inc. He has a widespread knowledge of turbine design and works closely with customers through all stages of the production process to ensure the proper system is chosen and built to the customer's specifications.

Mr. Melander earned his BA at Western Washington University and joined Canyon in 2005. He has sold and provided project management for more than 60 projects to date. He is trained in Pelton and Crossflow turbine design, comprehends pump turbine applications and works closely with top engineering firms.

Mr. Melander has domestic and international experience in the design and supervision of turbines projects, including:

- Los Corrales, Chile
- Hamakua Springs, Hawaii
- Struy Hydro Scheme, Scotland
- Southern California Edison – South Lake Tunnel, California
- City of Whitefish, Montana
- El Montazo, Dominican Republic
- City of Frostburg, Maryland

MICHAEL R. HANSEN

Michael Hansen is a Design, Manufacturing, and Quality Control Engineer at Canyon Industries, Inc. Formed in 1976, Canyon Industries is a manufacturer of Pelton turbines and small hydroelectric systems with a recent opening of a CNC division with involvement in the aerospace industry.

Mr. Hansen was trained as Manufacturing Engineer and received a BS from Western Washington University. Mr. Hansen has been employed by Canyon Industries for five and a half years as a design and project engineer and currently has branched out as the quality control engineer and programmer in the CNC division.

Michael Hansen has design experience on over 30 hydro projects including new turbine designs, turbine refurbishment, nozzle rebuilds, and replacement Pelton runners. He also has experience in Quality Control on 10 new construction turbine projects and 3 aerospace projects. He is trained in Computer Aided Design, Finite Element Analysis, Solid Modeling, CNC Programming, and Quality Control.

Mr. Hansen has domestic and international experience in the design of turbines. Projects include:

- Tolt Dam, Washington
- Mumba Hydro, Africa
- Afton Culinary, Wyoming
- Cajon de Pena, Mexico
- Inverinian, Scotland
- Williams Fork Dam, Colorado
- Upper & Lower Swift Creek, Wyoming
- Ushmil Hydro, India
- Tyson Creek, Canada
- Rush Creek, California
- Olivenhain MWD, California

SIMON J. GRAVES

Simon Graves has been playing the role of hydropower design engineer at Canyon Industries since 2011. His main focus at Canyon is the design of custom Pelton turbines and water-to-wire systems. This includes system and subsystem design, component design, 3D modeling and analysis (including finite element analysis and computational fluid dynamics), drafting, testing, documentation, coordinating with manufacturing, and customer support.

Simon also conducts performance analysis and predictions for existing and potential projects. He enjoys using spreadsheet-based number-crunching to help customers determine system design parameters that will obtain the highest return on their investment in hydropower.

In 1999 Simon earned a B.S. in mechanical engineering at the University of California, San Diego. Before bringing his expertise to Canyon, he designed automated fare collection systems (ticket vending machines and entry gates) for mass transit, and rooftop PV modules for commercial-scale solar energy installations.

He has orchestrated the design of turbines worldwide, including:

- Pencaligue, Honduras
- Middle Creek, British Columbia, Canada
- Haa-ak-Suuk, Vancouver Island, Canada
- Fish Lake, Yukon, Canada
- Monar, Scotland, UK
- Olson Trust, Hawaii, USA
- Cadair, Scotland, UK
- Whitefish, Montana, USA
- Strata Florida, Wales, UK

MATT R. MUELLER

Matt Mueller is a Design, Project and Metrology engineer at Canyon Industries, Inc. Formed in 1976, Canyon Industries is a manufacturer of Pelton, Francis and Kaplan turbines ranging in size from 10kW to 20MW. With the recent opening of a CNC machining center in Sumas, WA, Canyon Industries is expanding its capabilities in Hydro as well as the Marine and Aerospace industries

Mr. Mueller has been trained as an Aerospace Engineer and has received a BS from the University of Minnesota, Twin Cities. Matt has been with Canyon Industries for one year working as a design and project engineer with prior experience in composites process engineering and research and development within the aerospace industry. Currently Matt also works as a metrology engineer and employs the latest laser metrology technology for inspection and electronic re-construction of aging hydro-turbine components and systems.

Matt has a growing resume of Hydro projects including design of new pump turbine systems, Pelton runner rebuilds, turbine sub-component system design and construction as well Francis runner design and optimization. Mr. Mueller also has experience with onsite inspection and data acquisition for reverse engineering operations. He is trained in multiple Computer Aided Design software packages as well as laser metrology data acquisition and re-engineering software.

Mr. Mueller has been personally involved in the specification, and design of multiple projects including:

- Black Creek, Washington
- Middle Creek, British Columbia
- Rancho California Water District, California
- Edwards Air Force Base, California
- Pelican, Alaska
- Malibu, British Columbia, Canada
- Glen Affric, Scotland
- Daltote, Scotland
- Deer Creek, Utah
- Navajo Dam, New Mexico



CANYON INDUSTRIES, INC.
PAST PERFORMANCE FACTORS
(Partial Listing)

<u>Project Name</u>	<u>Description of Work</u>	<u>KW</u>	<u>Award Date</u>	<u>Customer Name/Address</u>	<u># JETS</u>	<u>HEAD</u>	<u>FLOW</u>
Malibu Club Camp Job 033054	Custom Pelton turbine/generator with flywheel, hydraulic power supply, inlet piping & valve	580	2003	Young Life, Harold Richert 271 Gower Point Rd, Box 1503 Gibson, BC, Canada B0N 1V0 604-886-7300	1	316M	227 l/s
South Sutton Creek Job 033064	Custom double nozzle Pelton turbine/generator with hydraulic power supply	5400	2003	Executive Power Corp. Mr. Sam Jackson 777 Douglas Street Victoria, BC, Canada V0R 2P0 250-709-1736 samdjackson@yahoo.com	2	329M	2.0 m ³ /s
Marion Creek Job 033065	Custom double nozzle Pelton turbine/generator with hydraulic power supply	4500	2003	Executive Power Corp. Mr. Sam Jackson 777 Douglas Street Victoria, BC, Canada V0R 2P0 250-709-1736 samdjackson@yahoo.com	2	467.2M	1.17 m ³ /s
GlenLyon Job 043012	Custom double nozzle Pelton turbine with hydraulic power supply	942	2004	I. Wotherspoon Kilmartin Property Group 11 Glenfinlas Street Edinburgh, Scotland EH3 6AQ abs@fsbdial.co.uk	2	312M	0.35 cms
La Esperanza II Job 043064	Twin Custom Pelton turbine/generator/governor	2 x 6,150	2004	Consorcio de Inversiones S.A. Ron Turner Apartado Postal #53 Villa Las Olominas #22, Aldea Santa Anita La Esperanza, Intibuca Honduras, CA 504-783-1452 trrnald@cs.com	2	370 M	2.0 m ³ /s
Hauer Creek Job 053095	Custom Pelton turbine/generator with hydraulic power unit Bat Electric switchgear	3100	2005	Norm Lorenz Lorenz Holdings General Delivery Dunster, BC, Canada V0J 1J0 250-968-4419 norm@valemont.com	2	1287 FT	32 cfs
Falls Creek Job 073028	Custom double nozzle Pelton, TIV, HPU, Generator and governor	936	2007	Gustavus Electric Company PO Box 102 Gustavus, AK 99826 Richard Levitt 907-697-2299	2	554 FT	23 cfs
Coronado Job 073086	(2) Custom single nozzle Pelton turbines, HPU	2 x 3050	2007	Energisa, SA, Hector Borjas Apdo Postal 20524, Casa #3911, Bloque F Colonia Los Girasoles Tegucigalpa, Honduras 504-221-5088 energhib@hondutel.hn	1	510 M	1.4 m ³ /s



CANYON INDUSTRIES, INC.
PAST PERFORMANCE FACTORS
(Partial Listing)

<u>Project Name</u>	<u>Description of Work</u>	<u>KW</u>	<u>Award Date</u>	<u>Customer Name/Address</u>	<u># JETS</u>	<u>HEAD</u>	<u>FLOW</u>
Tyson Creek Job 073106	Custom double nozzle Pelton, TIV, Generator, HPU	9300	2007	Tyson Creek Hydro Corp. Peter Schober Box 1611 Gibsons, BC, Canada V0N 1V0 604-886-9062 pschober@dccnet.com	2	812 M	1.36 cms
Eldorado Job 083015	Custom double nozzle Pelton Generator, TIV, HPU	1140	2008	District of Lake Country Jack Allingham 10150 Bottom Wood Lake Road Lake Country, BC, Canada V4V 2M1 250-766-5650 jallingham@lakecountry.bc.ca	2	186 M	0.7cms
Castle Creek Job 083018	Custom vertical 5 jet Pelton Generator, TIV, HPU, Controls	1210	2008	City of Aspen, Colorado Rob Covington 130 South Galena Street Aspen, CO 81611-1902 970-920-5212 robert.covington@ci.aspen.co.us	5	325 FT	52 cfs
Innerhadden Job 083031	Custom double nozzle Pelton turbine, HPU	1435	2008	Richard Barclay Kinlock Rannoch by Pitlochry Perthshire, Scotland, U.K. PH16 5QD 44-870-160-1559 richard@rannochsmokery.co.uk	2	289 M	0.57cms
Keltneyburn Job 093006	(2) Custom Peltons, HPU	2 x 1000	2009	Jimmy Stewart Keltney House, Keltneyburn Aberfeldy, Perthshire Scotland, UK PH15 2LF sandie@wordwright.info	2	231 M	1.0 cms
Los Corrales I Job 093020	Custom Pelton, 2NN, Generator Controls, HPU	878	2009	Alejandro Ponce El trovador 4285 piso 11 Las Condes Santiago de Chile 56-2-429-7900 alejandroponce.p@gmail.com	2	258.9 M	400 l/s
Canoe Creek Job 093024	Custom double nozzle Pelton TIV, HPU, Generator	5500	2009	Canoe Creek Hydro Company Ltd Iain Cuthbert Unit B - 6451 Portsmouth Road Nanaimo, BC Canada V9V 1A3 250-390-2627 icuthbert@shaw.ca	2	465 M	1.45 m ³ /s
Innerwick Job 093048	Custom double nozzle Pelton HPU	995	2009	Lairig a Mhuic LLP c/o Managed Estates W.N.B. Bateman Meggernie Estate 1 Springkerse Road Stirling, Scotland, UK FK7 7SN 1786-462519 me@managed-estates.co.uk	2	183 M	0.626 cms



CANYON INDUSTRIES, INC.
PAST PERFORMANCE FACTORS
(Partial Listing)

<u>Project Name</u>	<u>Description of Work</u>	<u>KW</u>	<u>Award Date</u>	<u>Customer Name/Address</u>	<u># JETS</u>	<u>HEAD</u>	<u>FLOW</u>
Castles Estate Job 103007	Custom double nozzle Pelton HPU	1014	2010	David Reese c/o Managed Estates 1 Springkerse Road Stirling, Scotland, UK FK7 7SN 1786-462519	2	165 M	0.73 cms
Roromore Job 103030	Custom double nozzle Pelton HPU	995	2010	Edwin Thompson Company Elizabeth Cruickshank 76 Overhaugh Street Galsahiels, UK TD1 1DP 1896-751330 E.Cruickshank@edwin-thompson.co.uk	2	195 M	0.59 cms
GE - Big Creek #3 Job 103056	Machine Francis Runner Onsite Reassemble Turbine	50 MW	2010	Michael Mann General Electric 47369 Lower Redinger Road Auberry, CA 93602 801-796-8770 michael.mann@ge.com	N/A		
City of Boulder Job 103116	Custom double nozzle Pelton HPU, NN, Generator Spare Runner	6000	2010	City of Boulder, Colorado Joe Taddeucci Dept. of Public Works/Utilities Division PO Box 791 1739 Broadway, 2nd Floor Boulder, CO 80306 (303) 441-3266 taddeucci@bouldercolorado.gov	2	1820.5 FT	37.7 cfs
ATCO - Fishlake Job 113019	Custom double nozzle Pelton HPU, Generator	975	2011	The Yukon Electric Company Limited Chris Cullingham Whitehorse Service Center 205 Tungsten Road Whitehorse, YT Y1A 3T4, Canada chris.cullingham@atco.com	1	412.09 FT	25.07 cfs
Los Corrales II Job 113028	Custom double nozzle Pelton HPU, Generator, Switch Gear	1035	2011	Alejandro Ponce El trovador 4285 piso 11 Las Condes Santiago de Chile 56-2-429-7900 alejandro.ponce.p@gmail.com	2	1167.96 FT	14.124 cfs
Olivenhain Job 113036	Dual Unit Francis Turbines HPU, Generator	2 x 350	2011	George Briest Olivenhain Municipal Water District David C. McCollum Water Treatment Plant 1966 Olivenhain Road Encinitas, CA 92024 760-753-6466 gbriest@olivenhain.com	N/A	180 FT	26.3 cfs



CANYON INDUSTRIES, INC.
PAST PERFORMANCE FACTORS
(Partial Listing)

<u>Project Name</u>	<u>Description of Work</u>	<u>KW</u>	<u>Award Date</u>	<u>Customer Name/Address</u>	<u># JETS</u>	<u>HEAD</u>	<u>FLOW</u>
Middle Creek Job 113063	Custom five nozzle Pelton HPU, Generator, Cooling Water System	8200	2011	Don Hague Veresen Inc. 669 Howe Street, Suite 650 Vancouver, BC Canada V6C 0B4 604-637-6393 dhague@vereseninc.com	5	331.5 M	2.9 cms
Deer Creek Job 133009	Replacement Francis Runners	2 x 5400	2013	Jeff Budge Provo River Water Users Association 285 West 1100 North Pleasant Grove, UT 94062 801-796-8770 jdb@prwua.com	N/A	525 FT	135 cfs



General Provisions for Field Service

Field Service Rates

Technician \$1,400 per day

Overtime/weekends \$200 per hour

Engineer or Executive \$2,000 per day

Overtime/weekends \$285 per hour

Transportation

Personal or Corporate automobile mileage charged at \$0.51/mile.

Air, rail, rental car, etc. will be charged at cost plus 15% processing charge.

Lodging & Meals

Charged at cost plus 15% processing charge.

Travel

Travel time will be billed at the straight time hourly rate Mondays through Fridays and at the weekend rate for Saturdays, Sundays, and Holidays.

General Provisions

Standby Time

Any waiting time when the Representative is available to work, up to a maximum of eight (8) hours on any one working day, shall be regarded as time actually worked, even though the services are not actually utilized. The rate may not be prorated for partial days.

Delays

Canyon Industries, Inc. shall not be liable for delay in performance when such delay is occasioned by causes beyond its reasonable control, including but not limited to acts of God, acts of the customer, material shortages, transportation difficulties, flood, strikes, epidemics, war (declared or undeclared), riot, etc.

Emergency Work

The minimum time off for a representative during any 24 hour period must be eight (8) consecutive hours.

Terms of Payment

A deposit equal to 50% of anticipated charges due upon request for a field representative. Payment for services and material will be due upon presentation of invoices.

Rates subject to change without notice.

Standard Warranty

Canyon Industries, Inc. (Seller) warrants that as to fabrication and assemblies all material and equipment purchased by it and incorporated in or becoming a part of the work shall be new, unless otherwise directed in writing by the Buyer. Seller warrants that all material and equipment manufactured by it shall be free from injurious defect, latent or otherwise, and shall conform to the specifications provided. If within 18 months after shipment of any such material or equipment, or within one year after such material or equipment is placed in use or operation, whichever first occurs, Buyer (or Buyer's successor in interest) shall discover a defect or defects therein other than those resulting from either ordinary wear and tear, defects resulting from improper use thereof, and additions or alterations made by persons other than Seller, and shall notify Seller thereof, in writing, within such period, Seller will repair or replace such defective material or equipment or the defective portion or part thereof free of charge to Buyer (or Buyer's successor in interest) FOB Seller's plant, except for costs of removal and installation.

Seller does not warrant or guarantee materials or equipment which it does not design, but will use its best efforts to obtain for Buyer such guarantees as requested by Buyer. Unless otherwise advised, in writing by Buyer, Seller shall incorporate in every purchase order to suppliers of material and equipment for Buyer, its customary warranty and guarantee requirements.

Except as above specified, Seller will not be liable upon any guarantees or warranties, expressed or implied, statutory or by operation of law or otherwise, in any manner or form whatsoever, including but not limited to warranties of merchantability and/or fitness for purpose.

Except as above specified, Seller will not be liable for any costs, expenses or damages whatsoever, including but not limited to loss of interest, earnings, profits or other special indirect or consequential damages.



Section 2: Technical Information

Battle Creek Hydroelectric Project

Project Summary

Net Head (at design flow).....	460 feet
Design Flow	1500 gpm
Turbine Type	Custom-designed 1200 rpm double-nozzle Pelton
Configuration	Independent bearing, direct-coupled turbine & generator
Generator Output at Design Flow	100 kW
Mode of Operation	Grid connected

Section Contents

Preliminary Design Specifications
Generator Description
Switchgear/Control Description
Turbine Elevation Proposal Drawing
Equipment Plan Proposal Drawing

Preliminary Design Specifications

BATTLE CREEK HYDROELECTRIC PROJECT UTAH

Specifications

1.0 Impulse Turbine Runner

- 1.1. Material
Stainless steel alloy CF8M, high abrasion resistance, high tensile strength.
- 1.2. Construction
Buckets, disc, and hub integrally cast. Machined or ground to template.
- 1.3. Finish
All surfaces hand-polished to optimize hydraulic and aerodynamic efficiency.
- 1.4. Balance
Runner statically balanced while on runner shaft, then dynamically balanced to speed exceeding runaway speeds according to ISO 1940 G. 6.3.
- 1.5. Shaft Coupling
Flender (Siemens) elastomeric shaft coupling, or equivalent

2.0 Nozzle Assembly

- 2.1. Number and Type
Two (2) infinitely variable flow needle type nozzles, custom-designed for project head and flow.
- 2.2. Materials
Nozzle assembly body of fabricated ASTM A106 steel. Nozzle needle and beak of 300 series stainless steel. Highly polished.
- 2.3. Actuator
Nozzle assembly provided with hydraulic nozzle actuator, including visual nozzle position indicator and 4-20mA position transducer.

3.0 Jet Deflectors

- 3.1. Construction
Constructed of high strength carbon steel, stainless steel shaft, mounted on sealed ball bearings.
- 3.2. Actuator
Failsafe jet deflector lifted by hydraulic actuator, held open by solenoid valve, closed in 1-2 seconds by weighted jet deflector control arm. Includes 4-20mA position transducer.

4.0 Turbine Housing

- 4.1. Design
Turbine housing designed for maximum efficient escape of water and minimum aerodynamic drag.
- 4.2. Materials
Housing weld-fabricated of ASTM A36 plate steel, gusseted and reinforced. Frame constructed of welded structural steel for maximum rigidity and strength.
- 4.3. Bearings
Pillow block mounted double row spherical roller bearings, grease or oil lubricated. Designed for minimum B10 life of 100,000 hours. Fitted with PT100 RTD's and vibration transducers (one per bearing).
- 4.4. Coating System
Outside and inside, and turbine piping, sandblasted to near white surface. Inside and outside coating Ameron Amerlock 2 epoxy, color medium blue.
- 4.5. Turbine embedded mounting frame is included.

5.0 Generator

- 5.1. ManufacturerNIDEC (USEM), or equivalent
- 5.2. Specifications: Induction 100 kW, 1200 rpm, double bearing with shaft extension suitable for flexible coupling (provided by Canyon). Rated for 180% no-load overspeed for 5 minutes. Generator mounting frame is included. See attached description.

6.0 Control and Switchgear Package

- 6.1 ManufacturerBat Electric, Redding, CA
- 6.2 Complete control and switchgear package per attached description.

7.0 Operation and Maintenance

- 7.1. Complete Operator instructions and maintenance manuals will be provided for turbine, generator, and related components.
- 7.2. At additional cost, a Canyon Hydro factory representative can be made available at turbine site for system installation, testing, adjustment, and to instruct local personnel in operation and maintenance. Current rates are described in the attached "General Provisions for Field Service".

8.0 Technical Attachments

Generator Description
Control and Switchgear Description
Turbine Elevation Proposal Drawing
Equipment Plan Proposal Drawing

NIDEC MOTOR CORPORATION

8050 WEST FLORISSANT AVE.
ST. LOUIS, MO 63136



DATE: 4/29/2014

P.O. NO.: 150HP - RFQ
Order/Line NO.: 1004240 IN 100

TO: Canyon Ind Inc *
5500 Blue Heron Lane
Deming, WA, 98244

ATTN: BRETT BAUER

Model Number: NA
Catalog Number: D150P3Z-P
Horiz. ODP Pre. Eff. Config.
CONF,MOTOR,HORIZ ODP PRE EFF

REVISIONS:

**ALL DOCUMENTS HEREIN ARE CONSIDERED TYPICAL BY NIDEC MOTOR CORPORATION.
THANK YOU FOR YOUR INQUIRY AND THE OPPORTUNITY TO SERVE YOU.**

Features:

Temporary - DO NOT COPY
Horsepower 00150.00 ~ KW: 111.9
Enclosure ODP
Poles 06 ~ RPM: 1200
Frame Size 445~T
Phase/Frequency/Voltage.. 3~060~480 ~ Random Wound
Service Factor 1.15
Insulation Class Class "F" ~ Insulife 1000
Altitude In Feet (Max) .. 5500 Ft.
Ambient In Degree C (Max) +40 C
Assembly Position "F-1" Assembly Position
Efficiency Class Premium Efficiency
Application Induction Generator
Customer Part Number
"AK" Dimension (Inches).. NA
Temperature Rise (Sine Wave): "B" Rise @ 1.0 SF (Resist)
Starting Method Direct-On-Line Start
Duty Cycle Continuous Duty
Load Inertia (lb-ft²): NEMA ~ NEMA Inertia: 1718.00 ~ 1.00
Number Of Starts Per Hour: NEMA
Motor Type Code RE
Rotor Inertia (LB-FT²) 53.7 LB-FT²
Qty. of Bearings PE (Shaft) 1
Qty. of Bearings SE (OPP) 1
Bearing Number PE (Shaft) 6220-J
Bearing Number SE (OPP) 6313-J

Nidec trademarks followed by the ® symbol are registered with the U.S. Patent and Trademark Office.

NIDEC MOTOR CORPORATION

8050 WEST FLORISSANT AVE.
ST. LOUIS, MO 63136



DATE: 4/29/2014

P.O. NO.: 150HP - RFQ
Order/Line NO.: 1004240 IN 100

TO: Canyon Ind Inc *
5500 Blue Heron Lane
Deming, WA, 98244

ATTN: BRETT BAUER

Model Number: NA
Catalog Number: D150P3Z-P
Horiz. ODP Pre. Eff. Config.
CONF,MOTOR,HORIZ ODP PRE EFF

REVISIONS:

ALL DOCUMENTS HEREIN ARE CONSIDERED TYPICAL BY NIDEC MOTOR CORPORATION.
THANK YOU FOR YOUR INQUIRY AND THE OPPORTUNITY TO SERVE YOU.

Accessories:

Direct Connected To Load

.

USE THE DATA PROVIDED BELOW TO SELECT THE APPROPRIATE DIMENSION PRINT

Horsepower	150
Pole(s)	06
Voltage(s)	480
Frame Size	445T
Shaft U Diameter	3.375
Outlet Box AF	4.72
Outlet Box AA	3.00

Nidec trademarks followed by the ® symbol are registered with the U.S. Patent and Trademark Office.

EFFECTIVE:
05-MAR-12

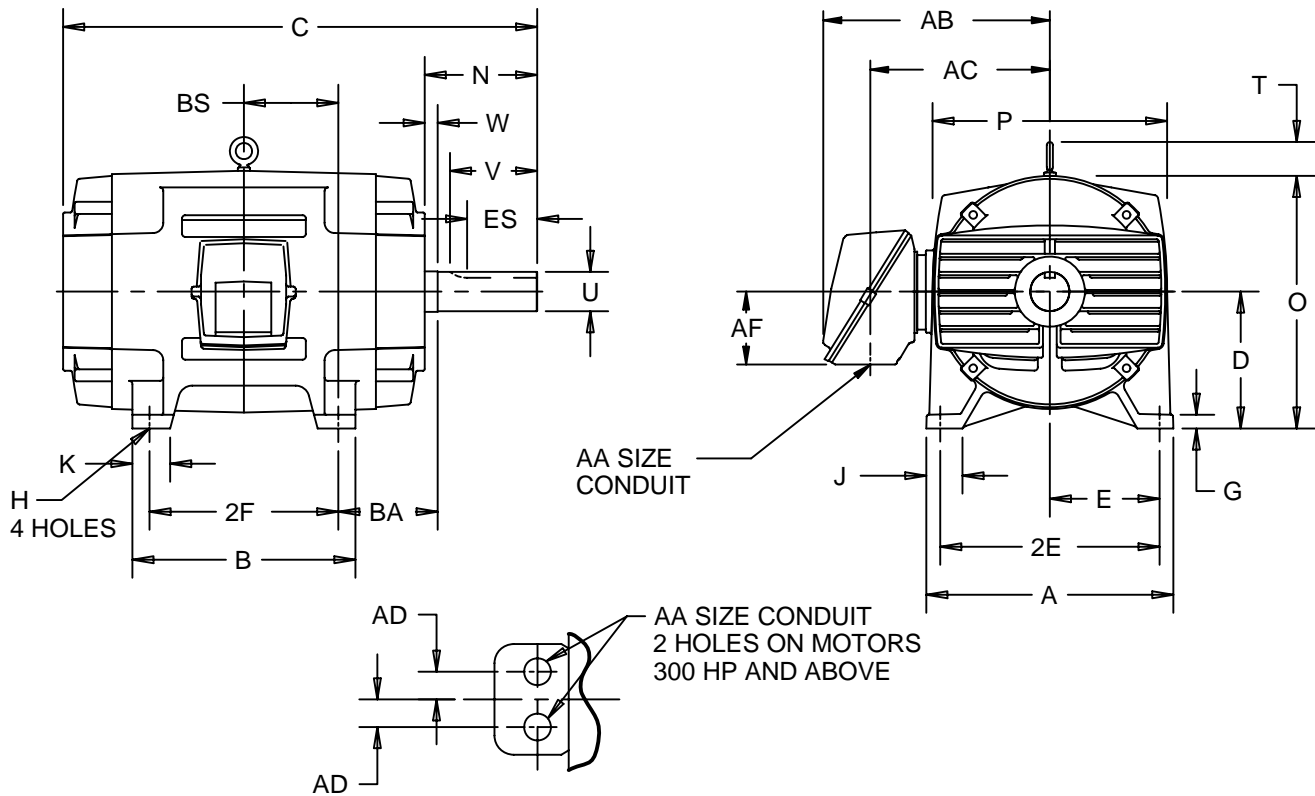
SUPERSEDES:
05-AUG-11

HORIZONTAL MOTORS

OPEN DRIP PROOF
FRAME: 444T THRU 447TS
BASIC TYPE: R

PRINT:
07-1988

SHEET:
1 OF 1



ALL DIMENSIONS ARE IN INCHES AND MILLIMETERS

UNITS	A	D -.06	E	2E ±.03	G	H +.05	J	O	P ²	T	W	BA
IN	22.00	11.00	9.00	18.00	1.38	.81	4.00	22.06	22.94	3.25	.25	7.50
MM	559	279	229	457	35	21	102	560	583	83	6	191

FRAME	UNITS	B	C	K	N	2F ±.03	U -.001	V MIN	BS	ES MIN	SQ KEY
444T	IN	17.75	37.75	3.25	8.75	14.50	3.375	8.25	7.25	6.91	.875
	MM	451	959	83	222	368	85.73	210	184	176	22.23
444TS	IN	17.75	34.00	3.25	4.97	14.50	2.375	4.50	7.25	3.03	.625
	MM	451	864	83	126	368	60.33	114	184	77	15.88
445T	IN	19.75	39.75	3.25	8.75	16.50	3.375	8.25	8.25	6.91	.875
	MM	502	1010	83	222	419	85.73	210	210	176	22.23
445TS	IN	19.75	36.00	3.25	5.00	16.50	2.375	4.50	8.25	3.03	.625
	MM	502	914	83	127	419	60.33	114	210	77	15.88
447T	IN	23.25	43.25	3.25	8.75	20.00	3.375	8.25	10.00	6.91	.875
	MM	591	1099	83	222	508	85.73	210	254	176	22.23
447TS	IN	23.25	39.50	3.25	5.00	20.00	2.375	4.50	10.00	3.03	.625
	MM	591	1003	83	127	508	60.33	114	254	77	15.88

FULL LOAD AMPS	HP	UNITS	AA	AB	AC	AD	AF
UP TO 250	---	IN	3.00	19.81	15.31	---	4.72
		MM		503	389	---	120
251 AND UP	≤ 250	IN	3 1/2 NPT	22.44	16.81	---	8.06
		MM		570	427	---	205
	≥ 300	IN	3 NPT	22.44	16.81	2.75	8.06
		MM		570	427	70	205

1: ALL ROUGH CASTING DIMENSIONS MAY VARY BY .25"
DUE TO CASTING AND/OR FABRICATION VARIATIONS.
2: LARGEST MOTOR WIDTH.

3: CONDUIT BOX MAY BE LOCATED ON EITHER SIDE
OF MOTOR. CONDUIT OPENINGS MAY BE LOCATED IN
STEPS OF 90 DEGREES REGARDLESS OF LOCATION.
STANDARD AS SHOWN WITH CONDUIT OPENING DOWN.

07-1988/E

Nidec Motor Corporation
St. Louis, Missouri

INFORMATION DISCLOSED ON THIS DOCUMENT
IS CONSIDERED PROPRIETARY AND SHALL NOT BE
REPRODUCED OR DISCLOSED WITHOUT WRITTEN
CONSENT OF NIDEC MOTOR CORPORATION



ISSUED BY
R. KING
APPROVED BY
J. HAGENE

IHP_DP_NMCA (MAR-2011) SOLIDEDGE

NAMEPLATE DATA

CATALOG NUMBER:		D150P3ZP		NAMEPLATE PART #:		370780-004	
MODEL		FR	445T	TYPE	RE	ENCL	ODP
SHAFT END BRG		6220-J - QTY 1		OPP END BRG		6313-J - QTY 1	
PH	3	MAX AMB	40 C	ID#	(ref: Order#: 1004240, Type: IN, Line#: 100)		
INSUL CLASS	F	Asm. Pos	F1	DUTY	CONT		
HP	150	RPM	1210	HP		RPM	
VOLTS	480			VOLTS			
FL AMPS	175.7			FL AMPS			
SF AMPS	209.0			SF AMPS			
SF	1.15	DESIGN	B	CODE	G		
NEMA NOM EFFICIENCY	95.4	NOM PF	76.6	KiloWatt	111.900		
GUARANTEED EFFICIENCY	94.5	MAX KVAR	58.4	HZ	60		

HAZARDOUS LOCATION DATA (IF APPLICABLE):

DIVISION		CLASS I		GROUP I	
TEMP CODE		CLASS II		GROUP II	

VFD DATA (IF APPLICABLE):

VOLTS		
AMPS		
TORQUE 1		
VFD LOAD TYPE 1		
VFD HERTZ RANGE 1		
VFD SPEED RANGE 1		
TORQUE 2		
VFD LOAD TYPE 2		
VFD HERTZ RANGE 2		
VFD SPEED RANGE 2		
SERVICE FACTOR		
NO. POLES	6	
VECTOR MAX RPM		
Radians / Seconds	1	
FL SLIP		
MAGNETIZING AMPS	82.6	
Encoder PPR		
Encoder Volts		

TEAO DATA (IF APPLICABLE):

HP (AIR OVER)		HP (AIR OVER M/S)		RPM (AIR OVER)		RPM (AIR OVER M/S)	
FPM AIR VELOCITY		FPM AIR VELOCITY M/S		FPM AIR VELOCITY SEC			

ADDITIONAL NAMEPLATE DATA:

Decal / Plate	WD=499495	Customer PN	
Notes		Non Rev Ratchet	
Max Temp Rise	80C RISE/RES@1.00SF	OPP/Upper Oil Cap	GREASE
Thermal (WDG)		SHAFT/Lower Oil Cap	GREASE
Altitude	05500		
Regulatory Notes		Regulatory Compliance	CC 030A
COS		Marine Duty	
Balance		Arctic Duty	
3/4 Load Eff.	95.9	Inrush Limit	
Motor Weight (LBS)	1200	Direction of Rotation	
Sound Level		Special Note 1	
Vertical Thrust (LBS)		Special Note 2	
Thrust Percentage		Special Note 3	
Bearing Life		Special Note 4	
Starting Method		Special Note 5	
Number of Starts		Special Note 6	
200/208V 60Hz Max Amps		SH Max. Temp.	
190V 50 hz Max Amps		SH Voltage	
380V 50 Hz Max Amps		SH Watts	
NEMA Inertia		Load Inertia	
Sumpheater Voltage		Sumpheater Wattage	
Special Accessory Note 1		Special Accessory Note 16	
Special Accessory Note 2		Special Accessory Note 17	
Special Accessory Note 3		Special Accessory Note 18	
Special Accessory Note 4		Special Accessory Note 19	
Special Accessory Note 5		Special Accessory Note 20	
Special Accessory Note 6		Special Accessory Note 21	
Special Accessory Note 7		Special Accessory Note 22	
Special Accessory Note 8		Special Accessory Note 23	
Special Accessory Note 9		Special Accessory Note 24	
Special Accessory Note 10		Special Accessory Note 25	
Special Accessory Note 11		Special Accessory Note 26	
Special Accessory Note 12		Special Accessory Note 27	
Special Accessory Note 13		Special Accessory Note 28	
Special Accessory Note 14		Special Accessory Note 29	
Special Accessory Note 15		Special Accessory Note 30	

NIDEC MOTOR CORPORATION
ST. LOUIS, MO



TYPICAL NAMEPLATE DATA
ACTUAL MOTOR NAMEPLATE LAYOUT MAY VARY
SOME FIELDS MAY BE OMITTED

Nidec trademarks followed by the ® symbol are registered with the U.S. Patent and Trademark Office.

MOTOR PERFORMANCE

MODEL NO.	CATALOG NO.	PHASE	TYPE	FRAME
NA	D150P3Z-P	3	RE	445T

ORDER NO.	1004240	LINE NO.	100
-----------	---------	----------	-----

MPI:	183146
HP:	150
POLES:	6
VOLTS:	480
HZ:	60
SERVICE FACTOR:	1.15
EFFICIENCY (%):	
S.F.	95
FULL	95.4
3/4	95.9
1/2	95.7
1/4	93.5
POWER FACTOR (%):	
S.F.	77.9
FULL	76.6
3/4	71.9
1/2	61.3
1/4	39.4
NO LOAD	2.3
LOCKED ROTOR	27.6
AMPS:	
S.F.	209
FULL	184
3/4	146
1/2	115
1/4	91
NO LOAD	82.6
LOCKED ROTOR	1039.5
NEMA CODE LETTER	G
NEMA DESIGN LETTER	B
FULL LOAD RPM	1190
NEMA NOMINAL EFFICIENCY (%)	95.4
GUARANTEED EFFICIENCY (%)	94.5
MAX KVAR	58.4
AMBIENT (°C)	40
ALTITUDE (FASL)	6000
SAFE STALL TIME-HOT (SEC)	30
SOUND PRESSURE (DBA @ 1M)	69
TORQUES:	
BREAKDOWN{% F.L.}	120
LOCKED ROTOR{% F.L.}	200
FULL LOAD{LB-FT}	663.4

NEMA Nominal and Guaranteed Efficiencies are up to 3,300 feet above sea level and 25 ° C ambient

The Above Data Is Typical, Sinewave Power Unless Noted Otherwise

NIDEC MOTOR CORPORATION
ST. LOUIS, MO

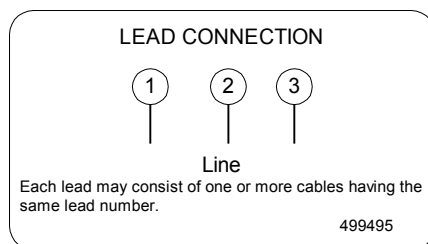
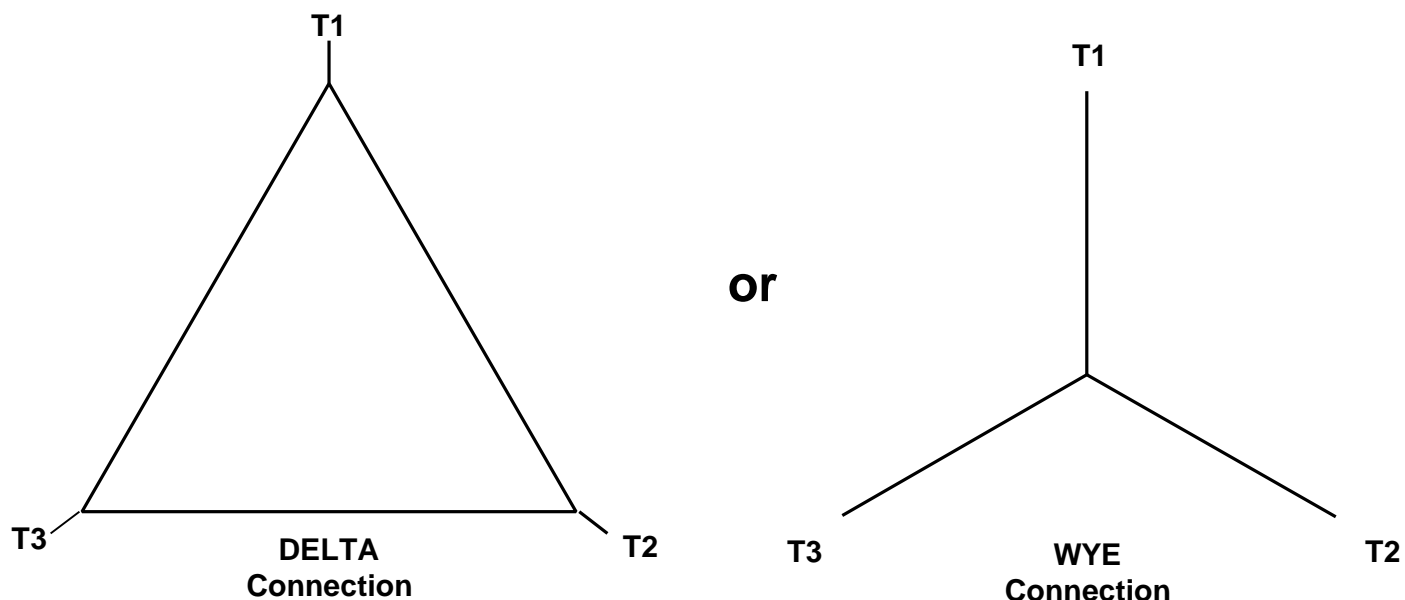


Nidec trademarks followed by the ® symbol are registered with the U.S. Patent and Trademark Office.



499495

Motor Wiring Diagram

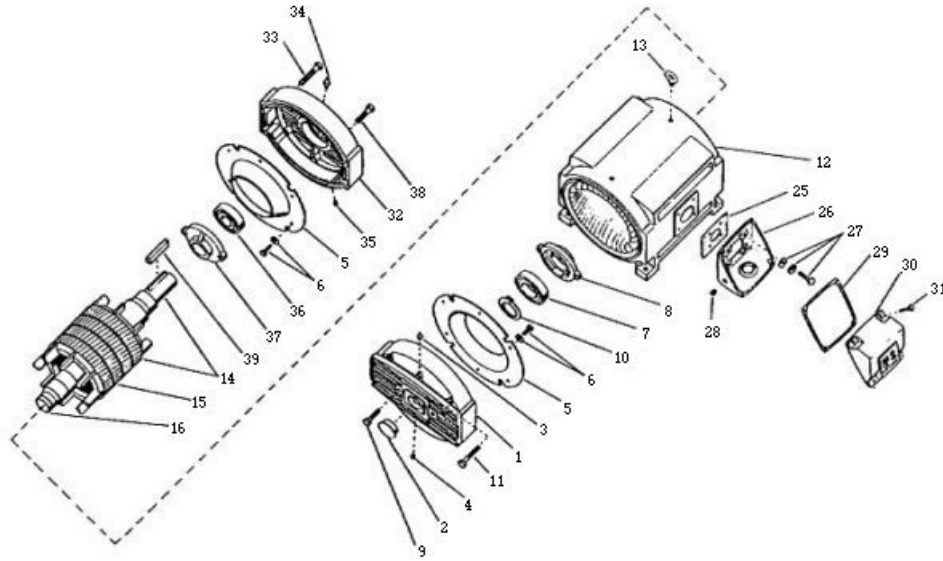


To reverse direction of rotation interchange connections L1 and L2.

Each lead may be comprised of one or more cables.
Each cable will be marked with the appropriate lead number.

RENEWAL PARTS

FRAMES 444 THRU 449 - OPEN DRIPPROOF
TYPES: FR, R, RE, RI



ITEM NO.	QTY	NAME OF PART
1	1	Bracket (Short End)
2	1	Bracket Plug
3	1	Grease Fitting
4	1	Countersunk Hex Pipe Plug
5	2	Air Deflector Assembly
6	12	Hex Head Cap Screw & Lockwasher
7	1	Ball Bearing (Short End) (Refer to section 775)
8	1	Bearing Cap
9	2	Hex Head Cap Screw
10	1	Retaining Snap Ring
11	4	Hex Head Cap Screw (Bracket to Stator)
12	1	Wound Stator Assembly
13	2	Eyebolt
14	1	Rotor Assembly (Includes Items 15 & 16)
15	1	Rotor Core
16	1	Rotor Shaft

WARNING:

Any disassembly or repair work on explosionproof motors will void the Underwriters Laboratories, Inc. label unless done by the manufacturer, or a facility approved by the Underwriters Laboratories, Inc. Refer to your nearest sales office for assistance.

BEARINGS:

Refer to motor nameplate for the bearing numbers.

ITEM NO.	QTY	NAME OF PART
17-24	-	Not Used This Assembly
25	1	Gasket (Base to Frame)
26	1	Outlet Box Base
27	4	Hex Head Cap Screw, Plain Washer, & Lockwasher
28	1	Countersunk Hex Head Plug
29	1	Gasket (Cover to Base)
30	1	Outlet Box Cover
31	4	Hex Head Cap Screw (Qty. 6 on some units)
32	1	Bracket (Pulley End)
33	4	Hex Head Cap Screw (Bracket to Stator)
34	1	Grease Fitting
35	1	Countersunk Hex Pipe Plug
36	1	Ball Bearing (Pulley End) (Refer to section 775)
37	1	Bearing Cap
38	2	Hex Head Cap Screw
39	1	Square Key

PRICES:

Parts stocking distributors: refer to renewal parts numerical index. All Others: refer to your nearest parts distributor.

reference: Renewal Parts Section 700, Page 5

Suitability of Integral Horsepower (IHP)* Motors on Variable Frequency Drives

Variable Frequency Drives (VFD)

All Nidec Motor Corporation inverter duty motors have 40°C ambient, 1.0 SF on Inverter Power, 3300 ft. max altitude, 460 voltage or less line power, up to 10:1 speed range on Variable Torque and Class F Insulation.

Nidec Motor Corporation's INVERTER GRADE® insulated motors exceeded NEMA® MG-1 Part 30 & 31 before the standards were established.

We are a leader in the development of electric motors to withstand pulse width modulated (PWM) drives evolution from power transistors to higher switching frequency insulated gate bipolar transistors (IGBTs).

Today, as the need for medium duty motor inverter applications grows, Nidec Motor Corporation provides products to meet these demands.

Through continued research and development, Nidec Motor Corporation has included the insulation wire from its INVERTER GRADE® motors in all Premium Efficient motors, enhancing their potential inverter compatibility.

Inverter compatibility with motors is complex. As a result, many variables must be considered when determining the suitability of certain types of motors. These variables include:

- Torque requirements (Constant or Variable)
- Speed Range
- Line/System Voltage
- Cable Length between VFD & Motor
- Drive Switching (Carrier) Frequency Motor Construction
- VFD dv/dt
- High Temperatures High Humidity

Wider speed ranges, higher voltages, higher switching frequencies and increased cable lengths all add to the severity of the application and therefore the potential for premature motor failure. Nidec Motor Corporation has differentiated its products into families for your ease of selection for various inverter applications.

Warranty Guidelines

The information within this section refers to the motor and drive application guidelines and limitations for warranty.

Hazardous Location Motors

Use of a variable frequency drive with the motors in this catalog, intended for use in hazardous locations, is only approved for Division 1, Class I, Group D hazardous location motors with a T2B temperature code, with a limitation of 2:1 constant torque or 10:1 variable torque output. No other stock hazardous location motors are inherently suitable for operation with a variable frequency drive. If other requirements are needed, including non-listed Division 2, please contact your Nidec Motor Corporation territory manager to conduct an engineering inquiry.

575 Volt Motors

575 volt motors can be applied on inverters when output filters are used.

Applying INVERTER GRADE® Insulated Motors on Variable Frequency Drives (2, 4, 6 pole)

The products within this catalog labeled "Inverter Duty" or "Vector Duty" are considered INVERTER GRADE® insulated motors and allows long cable runs between the motor and the VFD (limited to 400 feet typical without output filters). Cable distance can be further limited by hot and humid environments and VFD manufacturers cable limits. These motors may be appropriate for certain severe inverter application or when the factors relating to the end use application are undefined (such as spares).

Nidec Motor Corporation provides a three-year limited warranty on all NEMA® frame INVERTER GRADE® insulated motors and allows long cable runs between the motor and the VFD (limited to 400 feet typical without output filters). Cable distance can be further limited by hot and humid environments and VFD manufacturers cable limits. These motors may be appropriate for certain severe inverter application or when the factors relating to the end use application are undefined (such as spares).

Nidec Motor Corporation's U.S. Motors® brand is available in the following INVERTER GRADE® insulated motors:

- Inverter Duty NEMA® frame motors good for 10:1 Variable Torque & 5:1 Constant Torque, including Vertical Type RUSI
- Inverter Duty motors rated for 10:1 Constant Torque
- ACCU-Torq® and Vector Duty Motors with full torque to 0 Speed
- 841 Plus® NEMA® Frame Motors

Applying motors that do not have INVERTER GRADE® insulation on Variable Frequency Drives (2, 4, 6 pole)

Meet NEMA® MG-1, Section IV, Part 31.4.4.2. They can be used with adjustable frequency drives under the following parameters: On NEMA® frame motors, 10:1 speed rating on variable torque loads & 4:1 speed range on constant torque loads. On TITAN® frame motors, 10:1 speed rating on variable torque loads. On TITAN® frame motors, inquiry required for suitability on constant torque loads. Cable distances are for reference only and can be further limited by hot and humid environments. Refer to specific VFD manufacturers cable limits.

Cable Distances			
Maximum Cable Distance VFD to Motor			
Switching Frequency	460 Volt	230 Volt	380 Volt
3 KHz	127 ft	400 ft	218 ft
6 KHz	90 ft	307 ft	154 ft
9 KHz	73 ft	251 ft	126 ft
12 KHz	64 ft	217 ft	109 ft
15 KHz	57 ft	194 ft	98 ft
20 KHz	49 ft	168 ft	85 ft

Applying Standard & Energy Efficient Motors on Variable Frequency Drives is not recommended. VFD related failures on standard and energy efficient motors 444 frame and above will not be covered under warranty.

*This information applies only to Integral Horsepower (IHP) motors as defined on the Agency Approval page, under UL® & CSA® listings where indicated.

† All marks shown within this document are properties of their respective owners.



Motor / Inverter Compatibility

Thermal Overloads and Single Phase Motors

Motors with thermal overloads installed may not operate properly on a VFD. The current carrying thermal overload is designed for sine wave power. Operation on a VFD may cause nuisance tripping or potentially not protect the motor as would be expected on line power. Thermo-stats or thermistors installed in the motor and connected properly to the VFD may provide suitable thermal overload protection when operating on a VFD. (Consult Codes)

Single phase motors and other fractional horsepower ratings are not designed to be operated on a VFD. Within Nidec Motor Corporation standard products, all motors NEMA^{®†} 48 frame (5.5" diameter) and smaller are not suitable for VFD applications. Three phase 56 and 143/145 frame applications should be noted on the catalog price page; or if in doubt ask an Nidec Motor Corporation technical representative for recommendations on compatibility with a VFD.

Slow Speed Motors

Motors with a base design of slower than six poles require special consideration regarding VFD sizing and minimizing harmonic distortion created at the motor terminals due to cable installation characteristics. Additional external PWM waveform filters and shielded motor cables designed for PWM power may be required to provide acceptable motor life. Harmonic distortion on the output waveform should be kept to a minimum level (less than 10%).

690V Applications

Motors that will be applied to 690VAC PWM VFDs require the use of an external filter to limit peak voltage spikes and the use of an INVERTER GRADE[®] motor. Where available, an alternative to using an output filter is to upgrade to a 2300V insulation system.

Low Voltage TITAN[®] Motors

When using 449 frame and larger motors on PWM type VFDs consider the use of an external filter and shielded motor cables designed for PWM power to minimize harmonic distortion and peak voltages at the motor terminals. Harmonic distortion on the output waveform should be kept to a minimum level (less than 10%).

Bearing Currents related to PWM waveform

Due to the uniqueness of this condition occurring in the field, protection of the motor bearings from shaft currents caused by common mode voltages is not a standard feature on sine wave or Inverter Duty motor products, unless explicitly noted. Some installations may be prone to a voltage discharge condition through the motor bearings called fluting.

Fluting damage is related to characteristics of the PWM waveform, VFD programming and characteristics and installation.

Bearing fluting as a result of VFD waveform characteristics may be prevented by the installation of a shaft grounding device such as a brush or ring and/or correction of the installation characteristics causing the shaft voltage condition. Insulated bearing(s) may be required. VFD filters may be needed if bearing fluting is to be avoided.

Multiple Motors on a Single VFD

Special considerations are required when multiple motors are powered from a single VFD unit. Most VFD manufacturers can provide guidelines for proper motor thermal considerations and starting/stopping of motors. Cable runs from the VFD and each motor can create conditions that will cause extra stress on the motor winding. Filters may be required at the motor to provide maximum motor life.

Grounding and Cable Installation Guidelines

Proper output winding and grounding practices can be instrumental in minimizing motor related failures caused by PWM waveform characteristics and installation factors. VFD manufacturers typically provide detailed guidelines on the proper grounding of the motor to the VFD and output cable routing. Cabling manufacturers provide recommended cable types for PWM installations and critical information concerning output wiring impedance and capacitance to ground.

Vertical Motors on VFDs

Vertical motors operated on VFD power present unique conditions that may require consideration by the user or installation engineer:

- Non-reversing-ratchet operation can interfere at low speeds (up to 300 RPM) causing locked rotor and drive tripping.
- Unexpected / unacceptable system vibration and or noise levels caused by the torque pulsation characteristics of the PWM waveform, a system critical frequency falling inside the variable speed range of the process or the added harmonic content of the PWM waveform exciting a system component
- Application related problems related to the controlled acceleration/ deceleration and torque of the motor on VFD power and the building of system pressure/ load.
- The impact the reduction of pump speed has on the down thrust reflected to the pump motor and any minimum thrust requirements of the motor bearings
- Water hammer during shutdown damaging the non-reversing ratchet

Humidity and Non-operational Conditions

The possible build-up of condensation inside the motor due to storage in an uncontrolled environment or non-operational periods in an installation, can lead to an increased rate of premature winding or bearing failures when combined with the stresses associated with PWM waveform characteristics. Moisture and condensation in and on the motor winding over time can provide tracking paths to ground, lower the Megohm resistance of the motor winding to ground, and lower the Corona Inception Voltage level of the winding.

Proper storage and maintenance guidelines are important to minimize the potential of premature failures. Space heaters or trickle voltage heating methods are the preferred methods for drying out a winding that has low megaohm readings. Damage caused by these factors are not covered by the limited warranty provided unless appropriate heating methods are properly utilized during non-operational periods and prior to motor start-up.

**NEMA^{®†} Application Guide for AC Adjustable Speed Drive
Systems: <http://www.nema.org/stds/acadjustable.cfm#download>**

*This information applies only to Integral Horsepower (IHP) motors as defined on the Agency Approval page, under UL^{®†} & CSA^{®†} listings where indicated.

† All marks shown within this document are properties of their respective owners.



Control/Switchgear Description

We are pleased to offer the following quotation for the proposed 100kW Pleasant Grove Hydro Project's electrical controls and switchgear. Intertie utility is Rocky Mountain Power. Was not supplied with interconnect requirements for Rocky Mountain Power, will utilize IEEE 1547 as a guideline. This quotation is offered based on standard requirements for a project of this size. Project requirements may cause changes to the proposed equipment list and thus alter final prices.

Project General Information

The power plant will consist of one Pelton turbine-driven generator. The Pelton turbine will have hydraulically operated dual needle nozzles and deflector. The generator will be of the induction type, rated 480V, 3Ø, 60Hz, and rated 100kW. The controls will consist of manual hardwire control and PLC based automatic control. Automatic control will consist of auto start and auto nozzle position control. The generator will be placed on line when the unit is at rated speed by a dedicated main contractor.

Switchgear/Control Equipment List

Qty	1-	Double-Door, NEMA 12, Free-Standing Enclosure, painted with ASA61 gray paint
	1-	Main Circuit Breaker, 175AT/250AF, 480V, 35kA 3-pole fixed mount
	1-	Generator Main Contactor, 480V, 3 Pole, Rated 180A
	2-	(BPT) Bus Potential Transformer (4/1)
	1-	(CPT) Control Power Transformer (1000VA)
	3-	(CT) Current Transformers (200/5)
	1-	(12/13) Speed Relay/Tachometer
	1-	(MFR) Multifunction Protective Relay: (27/59) Under Over Voltage, (32R) Reverse Power, (40) Loss of Excitation, (47) Phase Sequence, (51V) Volt Restrained Overcurrent, (59G) Ground Overvoltage, (81O/U) Over/Under Frequency (utility grade)
	1-	(86) Lockout
	1-	(86V/F) Volt/Frequency Lockout Relay
	2-	(39) Vibration Trip Circuit
	1-	(63) Hydraulic Low Pressure Trip Circuit
	1-	(AM) Ammeter, 3½ in., 2%, (0-200A)
	1-	(DMM) Digital Multimeter (V, A, kW, PF, kVAR, Hz, kWH)
	1-	(HM) Hourmeter, 3½ in., 2%
	2-	(NM) Nozzle Meter, 3½", 2% (0-100%)
	1-	(VM) Voltmeter, 3½ in., 2% (0-600V)
	1-	(1CS) Start-Stop Control Switch
	1-	(AS) Ammeter Switch, 3-position with off
	1-	(DCS) Deflector Control Switches (Close-Open)
	1-	(ES) Emergency Stop
	1-	(MS) Mode Switch (Off-Local-Remote)
	2-	(NCS) Nozzle Control Switches (Open-Close)
	1-	(VS) Voltmeter Switch, 3-position with off
	2-	Breaker Indicating Lights (Open/Close)
	2-	Deflector Position Indicating Lights (Close-Open)
	4-	Nozzle Position Indicating Lights (Close/Open)
	2-	Start/Stop Indicating Lights
	1-	(PLC) Programmable Logic Controller

- 1- (OIU) Operator Interface Unit (6" Color Touch Screen)
- 1- Lot Nozzle Position Control
- 1- Fault Annunciator, 15-point
- 1- Lot Auxiliary Relays, Timers, and Controls
- 1- Lot Field Interconnect Terminal Blocks
- 1- Lot Test Switches
- 1- Lot Engraved Nameplates
- 1- Lot Control Fuses
- 1- Lot Interface with Turbine Hydraulic Pump Unit (HPU supplied by others)
- 1- Lot Interface with Penstock Pressure Transducer
- 1- Lot Interface with Facility PLC (supplied and programmed by others)

Miscellaneous Ship Loose Equipment

Qty 1- Magnetic Speed Pickup

Equipment Dimensions

The proposed dimensions for the switchgear and control panel are as follows:

Switchgear/Control Cubicle 72"(H) x 60"(W) x 12"(D)

Equipment Manufacturers

The following equipment manufacturers are proposed. BAT ELECTRIC reserves the right to substitute equipment of equal quality at time of manufacturer.

Generator Circuit Breaker, 600V	General Electric
Protective Relay	Beckwith
Digital Multi Meter	Multitek
Meters, 3½", 2%	Crompton
Switches	Shallco/General Electric
Instrument Transformers	GE-ITI
Indicating Lights	General Electric
Auxiliary Relays	General Electric/Idec
Programmable Logic Controller	Automation Direct DL205

Optional Equipment

1. 4 Point RTD Input Module for DL205 PLC. Temperature status, alarm and trip displayed on OIU.

Net Adder.....\$ 1,300.00 Each

2. 24VDC VRLA Battery Bank 100AH with 20 amp charger and rack.

Net Adder.....\$ 6,875.00

3. Power Factor Corrective Capacitor Bank (max. 30kVAR) switched with a 60Amp Contactor. Generator Power Factor to be corrected from 0.80PF to 0.92PF.

Net Adder.....\$ 1,860.00

4. Add dedicated ground over current relay with test block.

Net Adder.....\$ 1,600.00

5. Supply Software for PLC and OIU Programming.

PLC Software.....\$ 650.00

OIU Software.....\$ N/C

6. Bench Test Multi Function Protective Relay

Net Adder.....\$ 1,875.00

7. Supply 4 Channel or 8 Channel Dialer with Rechargeable Battery.

Net Adder 4 Channel..... \$ 1,625.00

Net Adder 8 Channel..... \$ 2,200.00

This quote has not allowed any provisions for taxes or duties required in shipping into or out of the State of California. Any extra charges incurred by BAT ELECTRIC for shipping or taxes will be billed on a cost basis. The prices listed in this quotation are effective for six (6) months from the date of this letter.

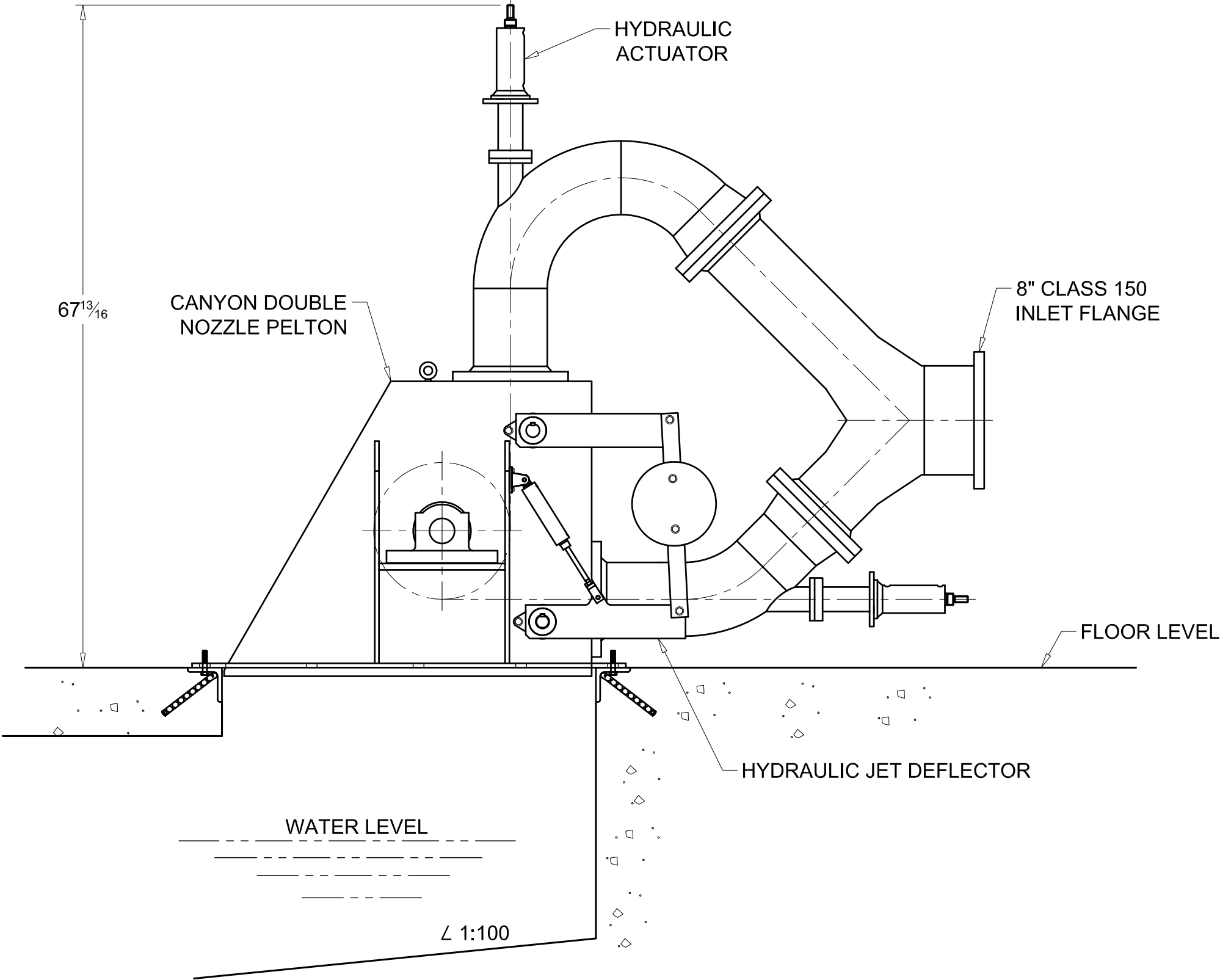
The control panel and switchgear will include four (4) sets of as-built drawings and manuals. The manuals will include manufacturers' published instructions, operation sequence, standard maintenance guideline, material list, suggested spare parts list, and terminal block interconnect diagrams.

The switchgear and controls will be completely shop tested before shipment. One site relay calibration and high potential testing is not included in this quotation. Bat Electric has offered as an option to have the multifunction protective relay bench tested. This includes supplying a certified test report by an independent third party.

This switchboard panel is not configured to be shop UL Labeled. If panel labeling is required, panel will have to be reconfigured into an MCC (Motor Control Center) line up, price of panel will be affected. The other option is to have panel ETL field inspected, customer should allow between \$3,000.00-\$5,000.00 for third party inspection.


Startup service is available at the rate of \$1,000.00 per day, plus expenses. For a project of this size, you should allow approximately 3-6 days to verify installation, start up the units, parallel to utility and tune auto restart. Will need to allow additional field service days for OIU programmer if changes to OIU screens are required.

REVISIONS			
REV	DESCRIPTION	DATE	APPROVED



DIMENSIONS IN INCHES ARE APPROXIMATE
NOT INTENDED FOR CONSTRUCTION

PLEASANT GROVE REV1



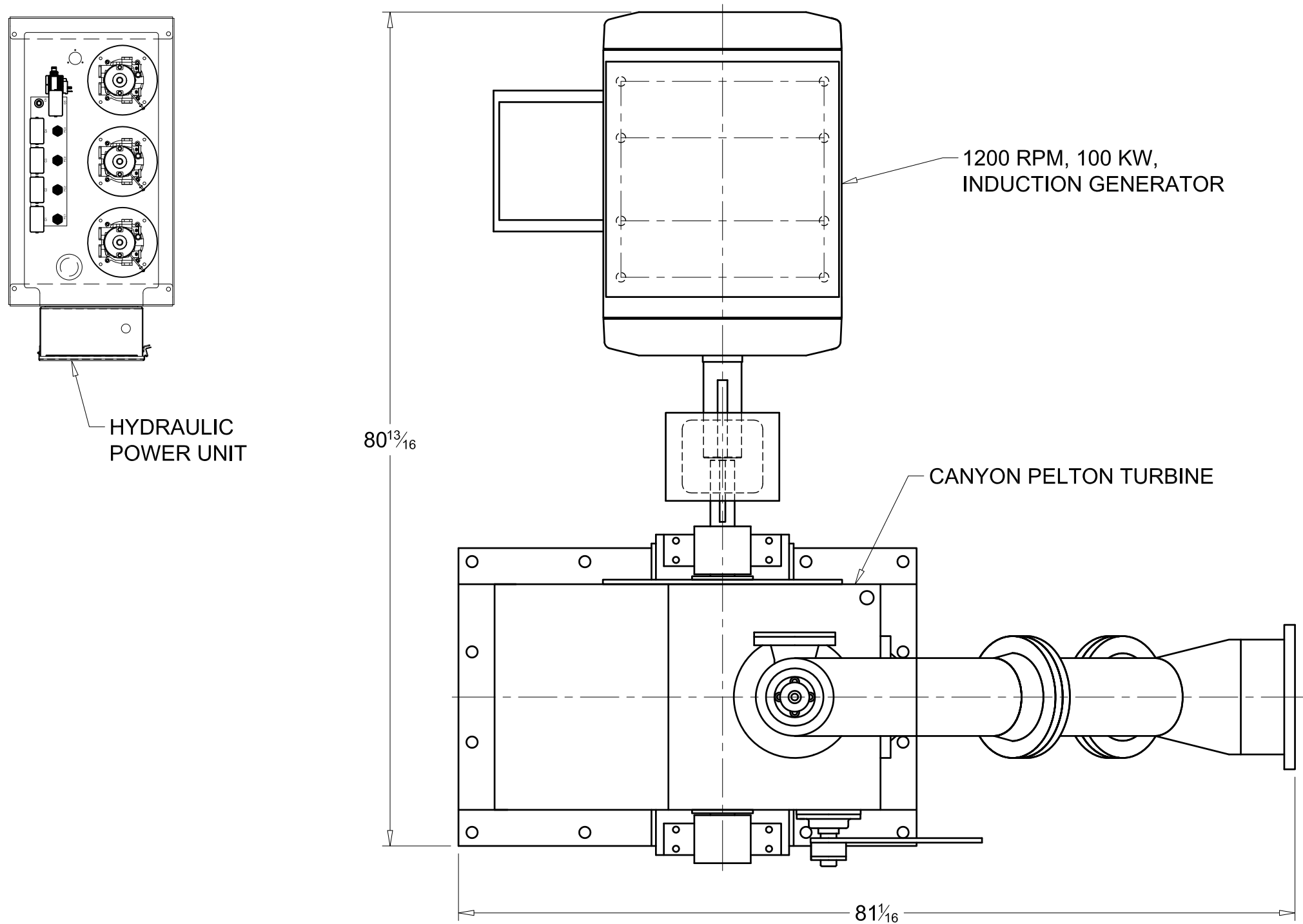
5500 Blue Heron Lane
Deming, Washington 98244
(360) 592-5552

the water power division of Canyon Industries, Inc

FILE: ELEVATION VIEW

DATE: 2014-06-05

REVISIONS			
REV	DESCRIPTION	DATE	APPROVED



DIMENSIONS IN INCHES ARE APPROXIMATE
NOT INTENDED FOR CONSTRUCTION

PLEASANT GROVE REV1



5500 Blue Heron Lane
Deming, Washington 98244
(360) 592-5552

the water power division of Canyon Industries, Inc

FILE: PLAN VIEW

DATE: 2014-06-05



Comments and Exceptions

Pleasant Grove Hydroelectric Project

Section 00520 Article 6.02A. Canyon Hydro call exception to the requested payment terms and offers the following as an alternative.

<u>Goods and Services Provided Payment</u>	<u>(Cumulative %)</u>
Receipt of Signed Agreement and Authorization to Proceed with Design	10
Submittal Package Approval	35
Notification equipment is ready to ship	90
Receipt and acceptance of all equipment in acceptable condition including Operations and Maintenance Manuals, Completion of Start-up, Field Testing, Installation Check Training, etc., and Final Acceptance by OWNER	100

Section 00700 Article 4. Canyon Hydro offers our proposal based on the attached insurance levels that we currently maintain.

Section 00700 Article 5.10. Canyon Hydro offers our proposal based on our standard warranty included with our proposal.

Section 00700 Article 11. The project schedule will be affected if contractual payments are delayed.

Section 01610 Article 1.12. Canyon will make field service technicians or engineers available on an as needed basis for supervision of installation following our included Field Service Rates. Our amended bid allows for one mechanical and one electrical technician to travel and be onsite for (1) days each. Adder includes travel days, transportation, and lodging. If additional time is needed, our field service rates would apply.

Section 01750. Canyon will make field service technicians or engineers available on an as needed basis for testing, training and startup following our included Field Service Rates. See above amended price

Section 15645 Part 2.2 D, Canyon proposed a runner machined from CF8M to A743 rather than the CA6NM requested. If CA6NM is technically required, please allow for an adder of \$4,000.00.

Section 15645 Part 2.2 E. It is not clear to us what the discharge chamber is. Our intent is for the turbine housing to set over the concrete tailrace well.

Section 15645 Part 2.3 Canyon offers a NIDEC generator according to the attached generator submittals.

Section 15645 Part 3.4 Canyon will make field service technicians or engineers available on an as needed basis startup and initial operation services following our included Field Service Rates. We have not included these costs in our base price.

Pleasant Grove, Utah

August 19, 2014

The City Council of Pleasant Grove City, Utah (the "Council"), met in regular public session at the regular meeting place of the Council in Pleasant Grove, Utah, on August 19, 2014, at the hour of 6:00 p.m., with the following members of the Council being present:

Michael W. Daniels	Mayor
Dianna Andersen	Councilmember
Cindy Boyd	Councilmember
Cyd LeMone	Councilmember
Jay Meacham	Councilmember
Ben Stanley	Councilmember

Also present:

Kathy Kresser	City Recorder
---------------	---------------

Absent:

After the meeting had been duly called to order and after other matters not pertinent to this resolution had been discussed, the City Recorder presented to the Council a Certificate of Compliance with Open Meeting Law with respect to this August 19, 2014, meeting, a copy of which is attached hereto as Exhibit A.

The following resolution was then introduced in writing, was fully discussed, and pursuant to motion duly made by Councilmember _____ and seconded by Councilmember _____, was adopted by the following vote:

AYE:

NAY:

The resolution was then signed by the Mayor and recorded by the City Recorder in the official records of the City. The resolution is as follows:

RESOLUTION NO. 2014-034

A RESOLUTION PROVIDING FOR A SPECIAL BOND ELECTION TO BE HELD ON NOVEMBER 4, 2014, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF PLEASANT GROVE CITY, UTAH, A PROPOSITION REGARDING THE ISSUANCE OF NOT TO EXCEED \$12,670,000 GENERAL OBLIGATION BONDS TO FINANCE THE COSTS OF CONSTRUCTING AND FURNISHING A NEW FIRE STATION, POLICE STATION AND JUSTICE COURT FACILITY AND ALL RELATED IMPROVEMENTS (THE "PROJECT"); PROVIDING FOR THE PUBLICATION OF A NOTICE OF PUBLIC HEARING; APPROVING THE FORM OF AND DIRECTING THE PUBLICATION OF A NOTICE OF ELECTION AND THE BALLOT PROPOSITION; AND RELATED MATTERS.

WHEREAS, the City Council (the "Council") of Pleasant Grove City, Utah (the "City") desires to finance all or a portion of the costs of (i) a new fire station, police station and justice court facility and all related improvements (the "Project") and (ii) the authorization and issuance of the Bonds;; and

WHEREAS, the City does not have on hand money to pay for all of the costs of the Project and the Council has determined to defray the cost thereof through the issuance of up to \$12,670,000 of its General Obligation Bonds (the "Bonds"); and

WHEREAS, the Council desires to submit a proposition concerning the issuance of the Bonds to the vote of the qualified electors of the City pursuant to the provisions of the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended, and applicable provisions of the Utah Election Code, Title 20A, Utah Code Annotated 1953, as amended (collectively, the "Act");

NOW, THEREFORE, It Is Hereby Resolved by the City Council of Pleasant Grove City, Utah, as follows:

Section 1. Definition of Terms. The terms defined or described in the recitals hereto shall have the same meaning when used in the body of this Resolution.

Section 2. Election Call. On November 4, 2014, there shall be held in the City a special bond election (the "Bond Election"), in conjunction with the general election to be held that day in Utah County, Utah (the "County"), between the hours of 7:00 a.m. and 8:00 p.m., at which there shall be submitted to the qualified electors of the City a proposition appearing in the ballot proposition portion of the Notice of Election as substantially set out in Section 5 hereof (as may be appropriately and legally updated, modified, corrected or completed).

Section 3. Voting Places and Election Judges. For purposes of the Bond Election, the voting precincts, the voting places, the election judges, alternate judges and poll workers to serve at said voting places shall be the same as those established by the County for the general election. The voting precincts and polling places shall be as specified in the Notice of Election when published.

Section 4. Authorization and Reimbursement of Expenses. The Bond Election shall be conducted and the registration therefor shall be governed in conformity with the laws of the State of Utah, including particularly the Act, and the officials of the City or the County, as applicable shall and are hereby authorized and directed to perform and do all things necessary to the proper calling and conduct of the Bond Election and the canvass of the results thereof.

In the event the proposition for the Bonds is approved at the Election, the City reasonably expects to reimburse from proceeds of debt to be incurred by the City, capital expenditures advanced by the City for the acquisition and construction of the improvements herein described in a principal amount of not more than \$12,670,000.

Section 5. Public Hearing. The City Council shall hold a public hearing on September 16, 2014, to receive input from the public with respect to (a) the issuance of the Bonds and (b) the potential economic impact that the improvements, facilities, or properties to be financed in whole or in part with proceeds of the Bonds will have on the private sector, which hearing date shall not be less than fourteen (14) days after notice of the public hearing is first published and shall not be sooner than thirty (30) days or later than five (5) business days before the first publication of the Notice of Election as described in this Resolution, such notice to be published (i) once a week for two consecutive weeks in The Daily Herald, a newspaper of general circulation within the City, (ii) on the Utah Public Meeting Notice Website created under Section 63F-1-701, Utah Code Annotated 1953, as amended, and (iii) on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as amended, and shall cause a copy of this Resolution to be kept on file in the office of the City Recorder in Pleasant Grove, Utah, for public examination during the regular business hours of the City until at least thirty (30) days from and after the date of publication thereof. The “Notice of Public Hearing” shall be in substantially the following form:

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN pursuant to the provisions of the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended, that on August 19, 2014, the City Council (the "Council") of Pleasant Grove City, Utah (the "City"), adopted a resolution (the "Resolution") in which it authorized the calling of an election (the "Election") concerning a proposition for the issuance of the City's General Obligation Bonds (the "Bonds") and called a public hearing to receive input from the public with respect to (a) the issuance of the Bonds and (b) any potential economic impact that the improvements, facilities or properties financed in whole or in part with the proceeds of the Bonds (see below) may have on the private sector.

TIME, PLACE, AND LOCATION OF PUBLIC HEARING

The Council shall hold a public hearing on Tuesday, September 16, 2014, at the hour of 6:00 p.m. in the City Council Chambers, located at 86 E. 100 So., Pleasant Grove, Utah. The purpose of the hearing is to receive input from the public with respect to (a) the issuance of the Bonds and (b) any potential economic impact that the improvements, facilities, or properties financed in whole or in part with the proceeds of the Bonds may have on the private sector. All members of the public are invited to attend and participate.

PURPOSE FOR ISSUING THE BONDS, MAXIMUM AMOUNT AND SECURITY

The Bonds are to be issued in the aggregate principal amount of not to exceed \$12,670,000 for the purpose of financing all or a portion of the costs of constructing and furnishing a new fire station, police station and justice court facility and all related improvements (the "Project"), and paying costs of issuance of the Bonds. The Bonds shall be secured by ad valorem property taxes of the City to the extent authorized by law.

The Bonds may be issued in one or more series and be sold from time to time, all as the Council may determine.

DATED this August 19, 2014.

/s/ Kathy Kresser
City Recorder

Section 6. Notice of Election. In accordance with Section 11-14-202 of the Act, a Notice of the Bond Election shall be (i) published in The Daily Herald three (3) times, once a week for three (3) consecutive weeks, with the first publication being not less than twenty-one (21) nor more than thirty-five (35) days before the Bond Election, (ii) posted on the Utah Legal Notices website (www.utahlegals.com) and (iii) posted on the Utah Public Meeting Notice website (<http://pmn.utah.gov>).

In addition, the Election Officer (defined herein) is to (i) publish the sample ballot immediately before the election in The Daily Herald, as required in Section 20A-5-405 of the Act and (ii) publish notice of and perform the election voting device and tabulation equipment test procedures as required by Section 20A-3-201 and Section 20A-4-104 of the Act.

All such election notices shall be given in substantially the following form (with such completion, amendments, updates, changes, additions or alterations as may be required to conform such notices to the Act (including amendments thereto prior to such publication) and actual election information or calendar items to be confirmed prior to the first publication of such notice):

ELECTION NOTICE

To all qualified electors of Pleasant Grove City, Utah:

Take notice that on November 4, 2014, a special bond election (the “Bond Election”) will be held in Pleasant Grove City, Utah (the “City”), in conjunction with the general election to be held that day at the places set out below for the purpose of submitting to the qualified electors of the City the proposition contained in the following ballot proposition:

OFFICIAL BALLOT PROPOSITION FOR PLEASANT GROVE CITY, UTAH
SPECIAL BOND ELECTION

NOVEMBER 4, 2014

/s/ Kathy Kresser
City Recorder

PROPOSITION

Shall the City Council of Pleasant Grove City, Utah (the “City”), be authorized to issue General Obligation Bonds in an amount not to exceed Twelve Million Six Hundred Seventy Thousand Dollars (\$12,670,000) (the “Bonds”) (and to accept any available net reoffering premium thereon) for the purpose of paying all or a portion of the costs of constructing and furnishing of a new fire station, police station and justice court facility, and all related improvements, and for payment of expenses reasonably incurred with the construction of said facilities (the “Project”) and the authorization and issuance of the Bonds; said Bonds to be due and payable in not to exceed twenty (20) years from the date of issuance of the Bonds?

Property Tax Cost of Bonds. If the Bonds are issued as planned, an annual property tax to pay debt service on the Bonds will be required over a period of twenty (20) years in the estimated amount of \$88.98 per year (approximately \$7.41 per month) on a \$223,000 (average home value in Pleasant Grove) primary residence and in the estimated amount of \$161.78 per year on a business property having the same value.

The foregoing information is only an estimate and is not a limit on the amount of taxes that the City may be required to levy in order to pay debt service on the Bonds. The City is obligated to levy taxes to the extent provided by law in order to pay the Bonds.

FOR THE ISSUANCE OF BONDS

☐

AGAINST THE ISSUANCE OF BONDS

☐

Voting at the special bond election shall be by electronic ballots and other ballot forms.

For purposes of this special bond election, the polling places for the Bond Election are as follows

<u>Voting Precinct</u>	<u>Polling Location</u>	
PG09, PG12	Grovecrest Elementary	200 E 1100 N
PG01, PG01:UN, PG01S, PG11, PG14	Manila Elementary	1726 N 600 W
PG02	Mount Mahogany Elementary	618 N 1300 W
PG05, PG05S, PG10, PG10:UN	Pleasant Grove Community Center	546 S Locust Ave
PG03, PG07, PG13	Pleasant Grove Jr High	810 N 100 E
PG08, PG08:UN	Sportsman Lions Center	600 E Center
PG04, PG06	Valley View Elementary	941 E Orchard Dr

The polls will be open from 7:00 a.m. to 8:00 p.m.

There will be no special registration of voters for the Bond Election and the official register last made or revised shall constitute the register for the Bond Election. The Utah County Clerk will make available at the above-described polling places, a registration list or copy thereof listing all registered electors entitled to use such polling places.

Voting will be allowed to take place at the times, places, and manner as provided by the Utah Election Code, Title 20A, Utah Code Annotated 1953, as amended. For information about alternate times and forms of voting (including by absentee ballot and early voting) and information on registering to vote, voters may contact the office of the Utah County Elections Office at the Utah County Offices at 100 East Center Street, Provo, Utah, phone number (801) 851-8109. Pursuant to Section 20A-3-604, Utah Code Annotated 1953, as amended, the schedule for early voting including dates, times and locations, shall be noticed and published by the Utah County Clerk.

NOTICE is given that on Tuesday, November 18, 2014, that being a day no sooner than seven (7) days and no later than fourteen (14) days after the Bond Election, the City Council of the City will meet at its regular meeting place at 6:00 p.m. to canvass the returns and declare the results of the Bond Election.

NOTICE is given that on October 20, 2014, at 11:00 a.m. in the County Elections Office, located at 100 East Center Street, Provo, Utah, the County Clerk will conduct a test of the voting and/or counting devices, as applicable, to be used for the general election. Any interested person may witness the testing procedure.

Pursuant to applicable provisions of Utah State law, the period allowed for any contest of the Bond Election shall end forty (40) days after November 18, 2014 (the date on which the returns of the Bond Election are to be canvassed and the results thereof declared). No such contest shall be maintained unless a complaint meeting the requirements of applicable law is filed with the Clerk of the District Court of Utah County within the prescribed forty (40) day period.

GIVEN by order of the City Council of Pleasant Grove City, Utah, this August 19, 2014.

By: /s/ Michael W. Daniels
Mayor

ATTEST:

By: /s/ Kathy Kresser
City Recorder

To be published on or about: October 9, 16, 23 and 30 2014 - The Daily Herald. Publish on four dates to ensure the three times publication requirement.

Section 7. Mailing of Voter Information Pamphlet. The Council hereby authorizes the City Recorder of the City (the "City Recorder") to mail at least fifteen (15) but not more than forty-five (45) days before the scheduled Bond Election, a voter information pamphlet to each household with a registered voter who is eligible to vote on the Bonds. Said voter information pamphlet shall include: (a) the date and place of the Bond Election, (b) the hours during which the polls will be open, (c) the title and text of the ballot proposition, and (d) an explanation of the property tax impact, if any, on the issuance of the Bonds including (i) expected debt service on the Bonds to be issued, (ii) a description of the purpose, remaining principal balance, and maturity date on any outstanding general obligation bonds of the City, (iii) funds other than property taxes available to pay debt service on general obligation bonds, (iv) timing and expenditure of Bond proceeds, (v) property values and (vi) any additional information the Council determines may be useful to explain the property tax impact of issuance of the Bonds.

Section 8. Compliance with the Transparency of Ballot Propositions Act, Title 59, Chapter 1, Part 16, Utah Code Annotated 1953, as amended. The City shall post all arguments and rebuttal arguments as set forth in Utah law on the Statewide Electronic Voter Information Website as described in Section 20A-7-801, Utah Code Annotated 1953, as amended, for thirty (30) consecutive days before the Bond Election. The City shall further post all arguments and rebuttal arguments in a prominent place on the City's website for thirty (30) consecutive days before the Bond Election. The City shall further post all arguments and rebuttal arguments in the City's next scheduled newsletter before the Bond Election. The City shall conduct a public meeting on October 21, 2014, a date which is no more than fourteen (14), but at least four (4), days before the Bond Election, beginning at the hour of 6 p.m. at 86 E. 100 So., Pleasant Grove, Utah. The purpose of the meeting is to hear arguments for and against the issuance of the Bonds. Information regarding the public meeting required by Section 59-1-1605, Utah Code Annotated 1953, as amended, shall follow immediately after the posted arguments set forth on the Statewide Electronic Voter Information Website and the City's website described herein.

Section 9. Election Supplies and Ballots. The ballots to be used at the Bond Election shall comply in all respects with the requirements of the Act at the time of the Bond Election, including, but not limited to, Title 20A, Chapter 6 and Section 11-14-206 of the Act, and the proposition and election instructions with respect to the Bond Election shall be in substantially the form contained in the Election Notice set forth in Section 6 hereof.

Section 10. Qualified Electors. Only registered, qualified electors of the City eighteen (18) years of age or older shall be permitted to vote at the Bond Election.

Section 11. Challenged Electors. Any person seeking to vote at any polling place designated for the conduct of the Bond Election whose qualifications to vote are challenged for reasons indicated by Section 20A-3-202 or Section 20A-3-202.5 of the Act by a poll worker or by any other person, shall be allowed to vote with a

provisional ballot and the counting of that person's vote shall be determined in accordance with applicable law.

When a person's right to vote is challenged as provided in the paragraph above, the poll worker shall follow the procedures set forth in Section 20A-3-105.5 of the Act.

Section 12. Appointment of Election Officials and an Election Officer. The election officials shall each be a qualified elector of the County. Pursuant to Sections 20A-1-102 and 20A-5-400.5 of the Act, the Utah County Clerk will act as the election officer (the "Election Officer"). The City Recorder or other officials of the City and the County are hereby directed and authorized to coordinate with the Election Officer as required for the Bond Election. The Election Officer shall be authorized and directed to give appropriate notices as required by the Act.

Section 13. Absentee Ballots/Early Voting. Any qualified elector of the City may vote by absentee ballot in accordance with Section 20A-3-301, et. seq. and, if applicable, Section 20A-3-601 et seq. of the Act. In addition, early voting in connection with the Bond Election shall be permitted as designated by the Election Officer in conformance with the Act.

Section 14. Canvass. The ballots shall be counted and the results delivered to the City in accordance with the procedures of Title 20A, Chapter 4, Part 1 and Part 2, of the Act. The Council shall meet as a Board of Canvassers no sooner than seven (7) nor later than fourteen (14) days after the date of said election, currently set for Tuesday, November 18, 2014, at 6:00 p.m., at the regular meeting place of the Council in Pleasant Grove, Utah, and if the majority of the votes cast at the Bond Election are in favor of the proposition submitted, then the City Recorder shall cause an entry of that fact to be made upon its minutes. Thereupon the Council shall be authorized and directed to issue such Bonds.

Section 15. Registration of Electors. The Election Officer shall prepare such official registers and/or posting lists of voters as required by Section 20A-5-401 of the Act, for each respective polling place that will participate in the Bond Election. The Election Officer shall also make available at each polling place herein established for the conduct of said election, registration lists, or copies thereof, listing all registered electors entitled to use such voting place.

Section 16. Severability. It is hereby declared that all parts of this resolution are severable, and if any section, clause, or provision of this resolution shall, for any reason, be held to be invalid or unenforceable, the invalidity or unenforceability of any such section, clause, or provision shall not affect the remaining sections, clauses, or provisions of this resolution.

Section 17. Conflict. All resolutions, orders, and regulations or parts thereof heretofore adopted or passed which are in conflict herewith are, to the extent of such conflict, hereby repealed. This repealer shall not be construed so as to revive any resolution, order, regulation, or part thereof heretofore repealed.

Section 18. Captions. The headings herein are for convenience of reference only and in no way define, limit, or describe the scope or intent of any provisions or sections of this resolution.

Section 19. Recording of Resolution; Effective Date; Notice to Lieutenant Governor and Election Officer. Immediately after its adoption, this Resolution shall be signed by the Mayor and City Recorder, shall be recorded in a book for that purpose, and shall take immediate effect. The City Recorder shall immediately furnish a certified copy of this Resolution to the Lieutenant Governor and the Utah County Clerk in accordance with Section 11-14-201 of the Act by no later than August 21, 2014, a date at least 75 days before the Bond Election.

Section 20. Further Authority. The Council hereby authorizes the Mayor or the City Recorder to make changes to any notice or the ballot proposition described herein to cure any ambiguity or defect therein or to make any other changes to such notice or ballot proposition as may be required or allowed by the laws of the State of Utah.

PASSED AND APPROVED this August 19, 2014.

(SEAL)

By: _____
Mayor

ATTEST:

By: _____
City Recorder

Pursuant to motion duly made and seconded, the meeting was adjourned.

(SEAL)

By: _____
Mayor

ATTEST:

By: _____
City Recorder

STATE OF UTAH)
 : ss.
COUNTY OF UTAH)

I, Kathy Kresser, hereby certify that

(a) I am the duly qualified and acting City Recorder of Pleasant Grove City, Utah;

(b) the above and foregoing constitutes a true and correct copy of a portion of the minutes of a regular meeting of the City Council of Pleasant Grove City, Utah, including a resolution adopted at said meeting held on August 19, 2014, as said minutes and resolution are officially of record in my possession;

(c) a certified copy of the within Resolution was filed with the Lt. Governor and the Utah County Clerk, as Election Officer, as described herein;

(d) the Resolution, with all exhibits attached, was deposited in my office on August 19, 2014;

(e) pursuant to the Resolution, a Notice of Public Hearing will be (i) published once each week for two consecutive weeks in The Daily Herald, a newspaper having general circulation in the City, with the affidavit of such publication being attached upon availability, (ii) posted on the Utah Public Notice website (<http://pmn.utah.gov>); and (iii) posted on the Utah Legal Notices website (www.utahlegals.com); and

(f) pursuant to the Resolution, an Election Notice will be (i) published once each week for three consecutive weeks in The Daily Herald, a newspaper having general circulation in the City, with the affidavit of such publication being attached upon availability, (ii) posted on the Utah Legal Notices website (www.utahlegals.com) and (iii) posted on the Utah Public Notice website (<http://pmn.utah.gov>).

IN WITNESS WHEREOF, I have hereunto subscribed my official signature and affixed the seal of Pleasant Grove City, Utah, this August 19, 2014.

(SEAL)

By: _____
City Recorder

EXHIBIT A

CERTIFICATE OF COMPLIANCE WITH OPEN MEETING LAW

I, Kathy Kresser, the undersigned City Recorder of Pleasant Grove City, Utah (the "City"), do hereby certify, according to the records of the City in my official possession, and upon my own knowledge and belief, that in accordance with the requirements of Section 52-4-202, Utah Code Annotated 1953, as amended, I gave not less than twenty-four (24) hours public notice of the agenda, date, time, and place of the public meeting, held on August 19, 2014, by the City as follows:

(a) By causing a Notice, in the form attached hereto as Schedule 1, to be posted at the City's principal offices on August 18, 2014, at least twenty-four (24) hours prior to the convening of the meeting, said Notice having continuously remained so posted and available for public inspection until the completion of the meeting;

(b) By causing a copy of such Notice, in the form attached hereto as Schedule 1, to be delivered to The Daily Herald on August 18, 2014, at least twenty-four (24) hours prior to the convening of the meeting; and

(c) By causing a copy of such Notice to be posted on the Utah Public Meeting Notice website (<http://pmn.utah.gov>) at least twenty-four (24) hours prior to the convening of the meeting.

In addition, the Notice of 2014 Annual Meeting Schedule for the City (attached hereto as Schedule 2) was given specifying the date, time and place of the regular meetings of the City Council to be held during the year, by causing said Notice to be (i) posted on January 2, 2014, at the principal office of the City Council, (ii) provided to at least one newspaper of general circulation within the City on January 2, 2014, and (iii) published on the Utah Public Notice Website (<http://pmn.utah.gov>) during the current calendar year.

IN WITNESS WHEREOF, I have hereunto subscribed my official signature this August 19, 2014.

(SEAL)

By: _____
City Recorder

SCHEDULE 1

NOTICE OF MEETING

SCHEDULE 2

NOTICE OF ANNUAL MEETING SCHEDULE

PROOF OF PUBLICATION OF NOTICE OF PUBLIC HEARING

Attached to this page is the Proof of Publication, indicating by the affidavit of the publisher that the Notice of Public Hearing which was contained in the Resolution adopted by the City Council on August 19, 2014, was published once a week for two (2) weeks in The Daily Herald.

PROOF OF PUBLICATION OF ELECTION NOTICE

Attached to this page is the Proof of Publication, indicating by the affidavit of the publisher that the Election Notice which was contained in the Resolution adopted by the City Council on August 19, 2014, was published once a week for three (3) consecutive weeks in The Daily Herald.

CITY COUNCIL STAFF REPORT

Meeting Date: August 19, 2014

Pleasant Heights Final Plat

Public Hearing

APPLICANT:

Loader Lots LLC

ADDRESS:

200 South Loader Ave.

ZONE:

R1-9, Single Family
Residential

GENERAL PLAN:

Medium Density
Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat
- Vicinity Plan

REPORT BY:

Ken Young, Community
Development Director

Royce Davies, City Planner

BACKGROUND

The applicant is requesting approval of a 20-lot final plat called Pleasant Heights located at approximately 200 South Loader Ave. in the R1-9, Single Family Residential Zone, with a General Plan designation of Medium Density Residential.

ANALYSIS

The proposed plat is to divide the property into 20 separate lots, all of which exceed the 9,000 sq. ft. needed in this zone.

Access is shown to come off of Loader Ave for the interior lots while the exterior lots will front onto Loader Ave or 200 South. There are homes on lots 1, 2, 4, and 5 that are to remain and a structure on lot 12 that is to be removed. There is a utility parcel in between lots 9 and 10 that will remain; associated with that there is a 100 ft. well head limitation easement.

The vacation of a narrow strip of street right-of-way along Loader Avenue near 300 South, adjacent to Lot 9, has been determined necessary to accomplish the correct street alignment. A street vacation process has been started, but will not be ready to come forward to the Council until next month. The approval of this plat should be in conjunction with the street vacation; however, in order to allow development to go forward, staff recommends that the final plat be conditionally approved now, subject to the approval of the street vacation plat to come.

RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat known as Pleasant Heights on July 10, 2014. Staff recommends that the City Council approve the final plat with the following conditions:

1. The approval of the plat be conditioned upon the ultimate approval of a street vacation plat for a small portion of Loader Avenue.
2. All Final Planning, Engineering, and Fire Department requirements are met.

MODEL MOTIONS

Approval – “I move the City Council approve the final plat, known as Pleasant Heights, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

Continue – “I move the City Council continue the review of the final plat, known as Pleasant Heights (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the City Council deny the final plat, known as Pleasant Heights based on the following findings:”

1. List findings for denial...

The map displays the Pleasant Heights Plat, a large orange-shaded area outlined in black. Surrounding zoning districts are labeled in blue: R1-10 to the northwest, R1-12 to the northeast, R1-8 to the southwest, and R1-9 to the southeast. Streets shown include 100 South, 200 South, 450 South, 1050 East, 1100 East, 950 East, 1000 East, Cherry Hill Cir, and Canal Rd. The map is color-coded by zoning: yellow for R1-10, light orange for R1-12, light green for R1-8, and light orange for R1-9.

AERIAL MAP



Pleasant Grove

Utah's City of Trees



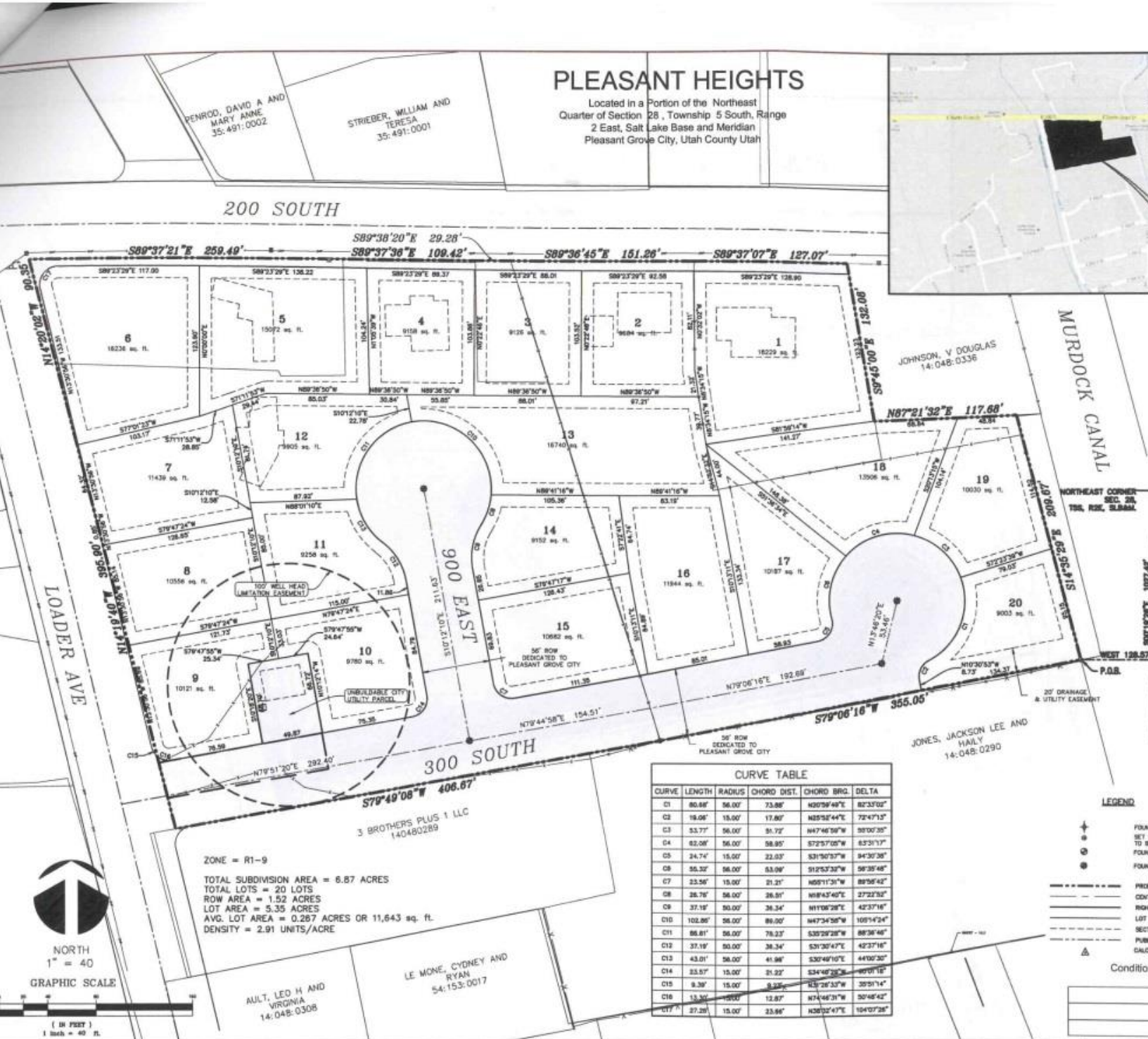
COMMUNITY DEVELOPMENT DEPARTMENT

86 East 100 South

Pleasant Grove, UT 84062

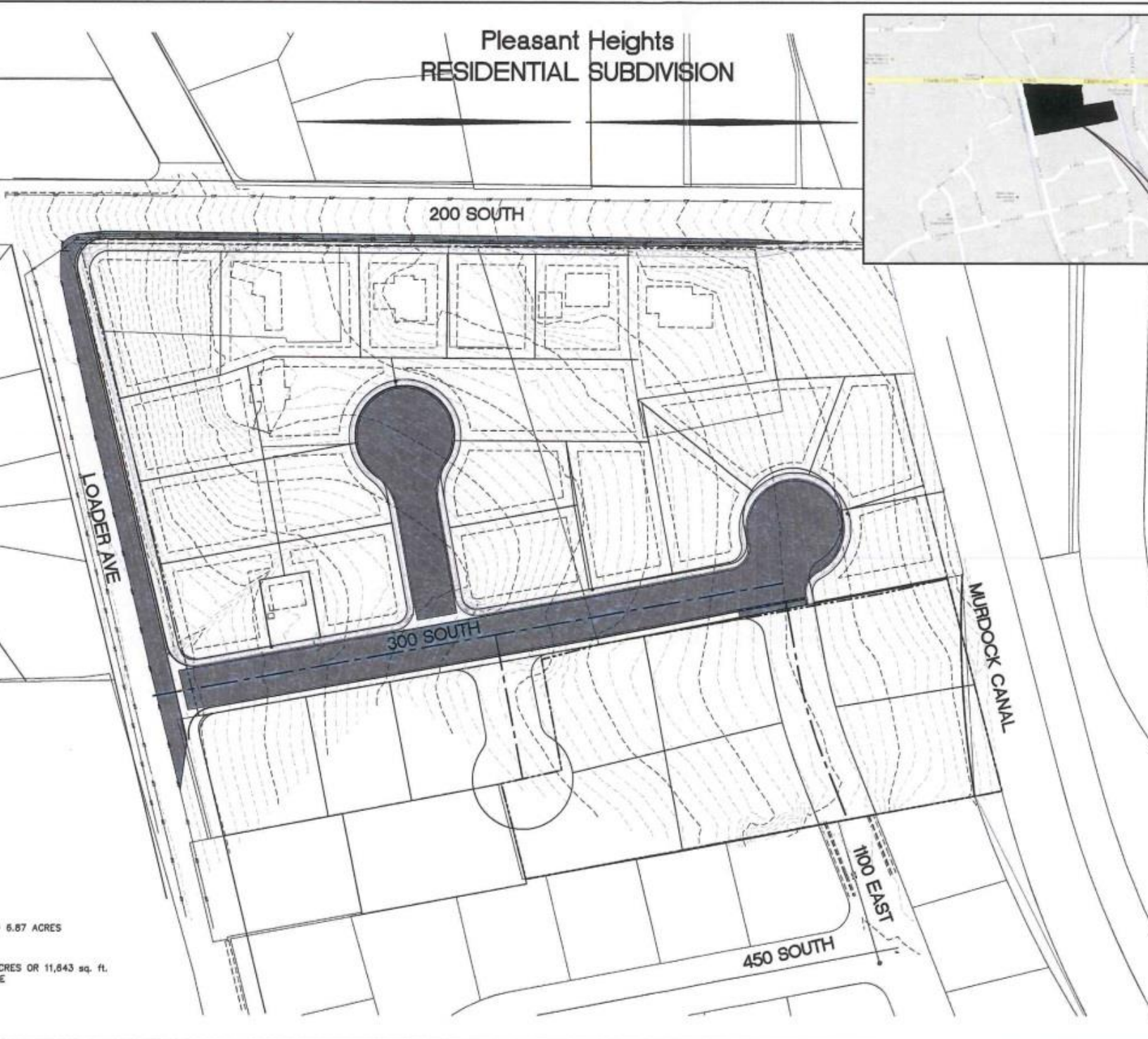
(801) 785-6057 Fax: (801) 785-5667

www.pgcity.org



<p>PROJECT ENGINEER SURVEYOR</p> <p>MEASURING & SURVEYING 18 STATE STREET #110 SALT LAKE CITY, UT 84103 (801) 378-2245</p>	<p>PROJECT DEVELOPER LOADER LOTS, LLC 374 SOUTH STATE STREET ORION, UTAH 84058 (801) 955-4796</p>	<p>Occupancy Restriction Notice</p> <p>The City of Pleasant Grove has an Ordinance which restricts the occupancy of buildings within this subdivision. According, it is unlawful to occupy any building located within this subdivision without first having obtained a certificate of occupancy issued by the City.</p>	<p>City Utilities Approval</p> <p>Culinary Water / Pressurized Irrigation / Sanitary Sewer / Storm Drain</p> <p>Public Works Director _____ Date _____</p>	<p>Public Utilities Approval</p> <p>Approval of this plat includes the public utility easements recorded as shown.</p> <p>Rocky Mountain Power _____ Date _____ Quest Communications _____ Date _____</p>	<p>SURVEYOR'S SEAL</p> <p>NO. 28888 RUSSELL J. MULLIN STATE OF UTAH</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

VICINITY PLAN



CITY COUNCIL STAFF REPORT

Meeting Date: August 19, 2014

Canyonbrook Estates Final Plat

Public Hearing

APPLICANT:

Andrea Bishop

ADDRESS:

359 West 2900 North

ZONE:

Rural Residential

GENERAL PLAN:

Very Low Density
Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:

Ken Young, Community
Development Director

Royce Davies, City Planner

BACKGROUND

The applicant is requesting approval of a 2-lot final plat called Canyonbrook Estates Plat "B" located at approximately 359 west 2900 North in the Rural Residential Zone, with a General Plan designation of Very Low Density Residential.

ANALYSIS

The proposed plat is to vacate lots 17 and 18 from Plat "A", Canyonbrook Estates Subdivision and create a new subdivision consisting of these two lots with the intent of developing on lot 18. The two lots constitute the new subdivision Canyonbrook Estates Plat "B". Lot 17 exceeds the 21,780 sq. ft. needed in this zone but lot 18 does not. A variance for minimum lot size was approved by the Board of Adjustment on June 26, 2014 for lot 18 making it compliant in the Rural Residential Zone with a lot size of 21,526 sq. ft.

Lot 17 accesses 2900 North and lot 18 accesses Canyon Road. There is an existing house with sewer and water services to remain on lot 17 and no development on lot 18. The subdivision will occupy approximately 1.02 acres. There is a 10 foot public utility easement that encompasses all of lot 18 and lot 17 with the exception of a 20 foot sewer temporary access public utility easement that runs along the northern property line of lot 17 and diagonally crosses the northwest corner of lot 18. There is also a 40 foot temporary secondary access easement that occupies nearly the entire eastern property line of lot 18. The design, layout, and size of both lots in this subdivision are in accordance with the guidelines established in the General Plan for the Very Low Density Residential land use.

RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat known as Canyonbrook Estates on August 14, 2014. Staff recommends that the City Council approve the final plat with the following conditions:

1. All Final Planning, Engineering, and Fire Department requirements are met.

MODEL MOTIONS

Approval – “I move the City Council approve the final plat, known as Canyonbrook Estates Plat “B”, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

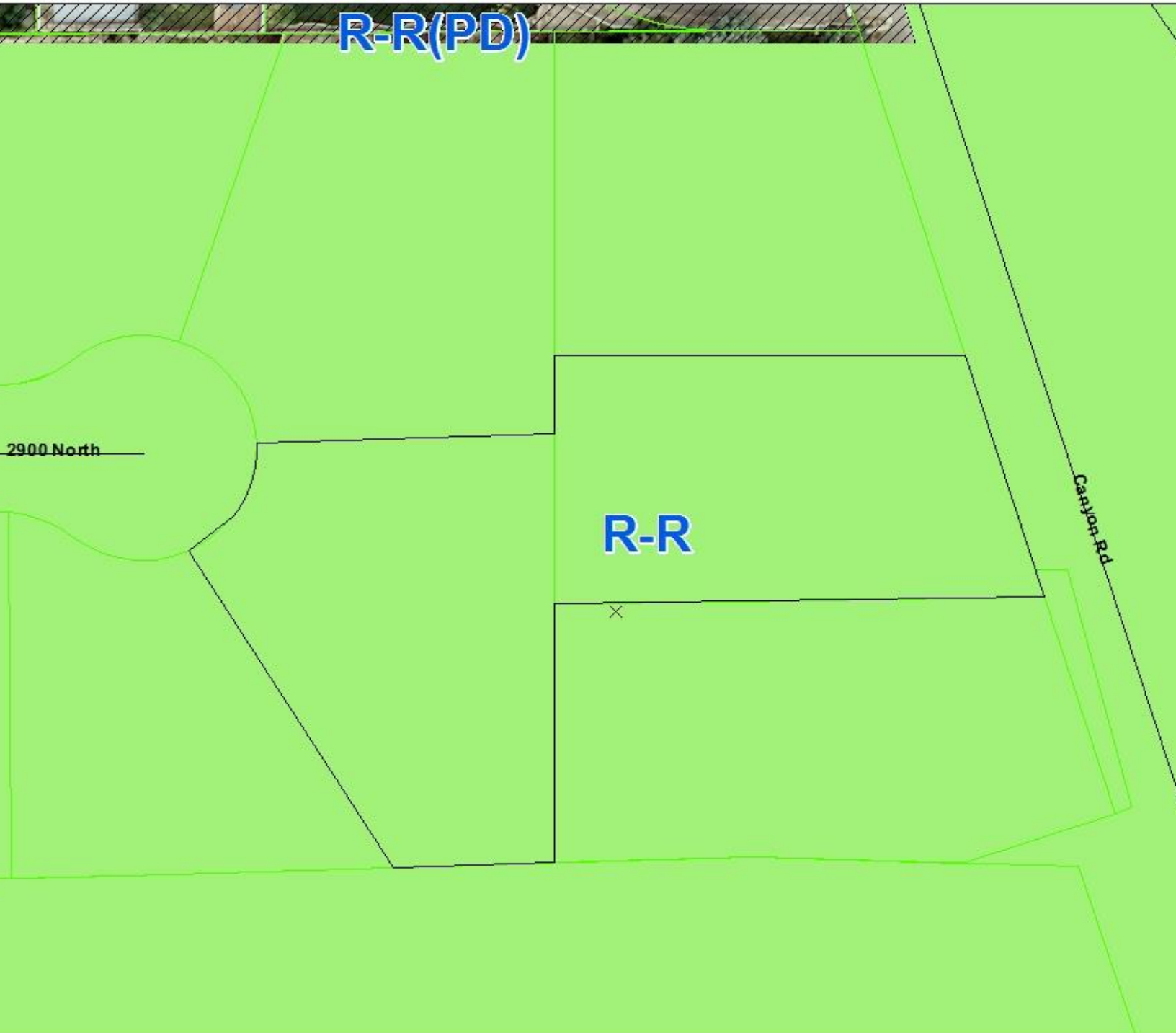
Continue – “I move the City Council continue the review of the final plat, known as Canyonbrook Estates Plat “B” (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the City Council deny the final plat, known as Canyonbrook Estates Plat “B” based on the following findings:”

1. List findings for denial...

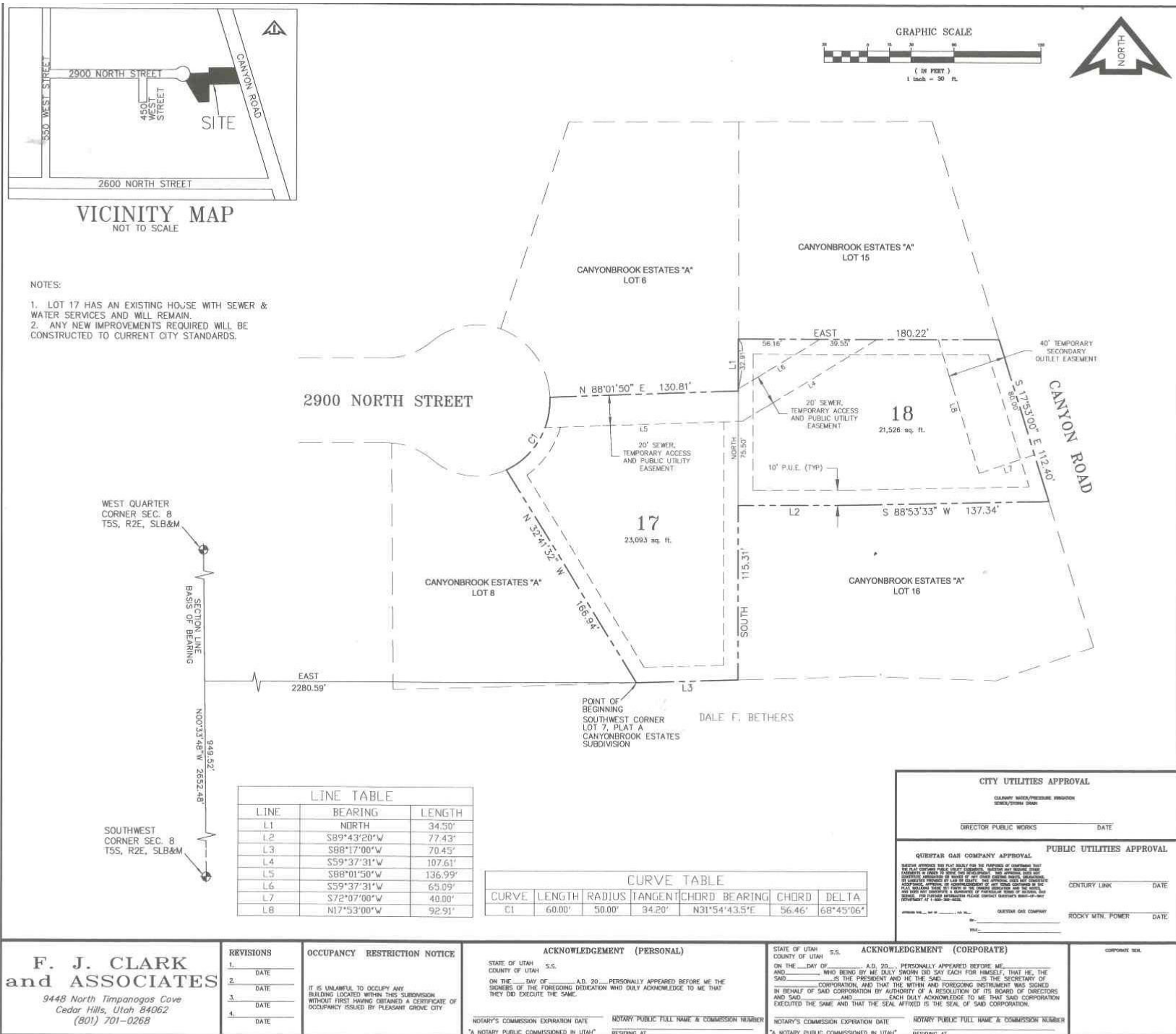
ZONING MAP



AERIAL MAP



FINAL PLAT



CITY COUNCIL STAFF REPORT

Meeting Date: August 14, 2014

Grove Crest Villas Final Plat

Public Hearing

APPLICANT:

Mark Johnson

ADDRESS:

500 West Center Street

ZONE:

DV Downtown Village,
Senior Housing Overlay

GENERAL PLAN:

Commercial Retail

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:

Ken Young, Community
Development Director

Royce Davies, City Planner

BACKGROUND

The applicant is requesting approval of a 2-lot final plat called Grove Crest Villas located at approximately 500 West Center Street in the Downtown Village Zone - Senior Housing Overlay, with a General Plan designation of Commercial Retail.

A site plan for the Grove Crest Villas senior housing development was approved by the Planning Commission on June 26, 2014.

ANALYSIS

The proposed plat is to divide the property into 2 separate lots, both of which exceed the 5,000 sq. ft. needed in this zone.

Both lots in this subdivision access Center Street, with lot number 1 also accessing 400 North. The subdivision has been cleared of all preexisting development. The subdivision will occupy 6.70 acres. There is a 10 foot public utility easement that abuts both 400 North, Center Street, and the railroad tracks. This easement also crosses the property at the southeastern corner.

RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat known as Grovecrest Villas on August 14, 2014. Staff recommends that the City Council approve the final plat with the following conditions:

1. All Final Planning, Engineering, and Fire Department requirements are met.

MODEL MOTIONS

Approval – “I move the City Council approve the final plat, known as Grove Crest Villas, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

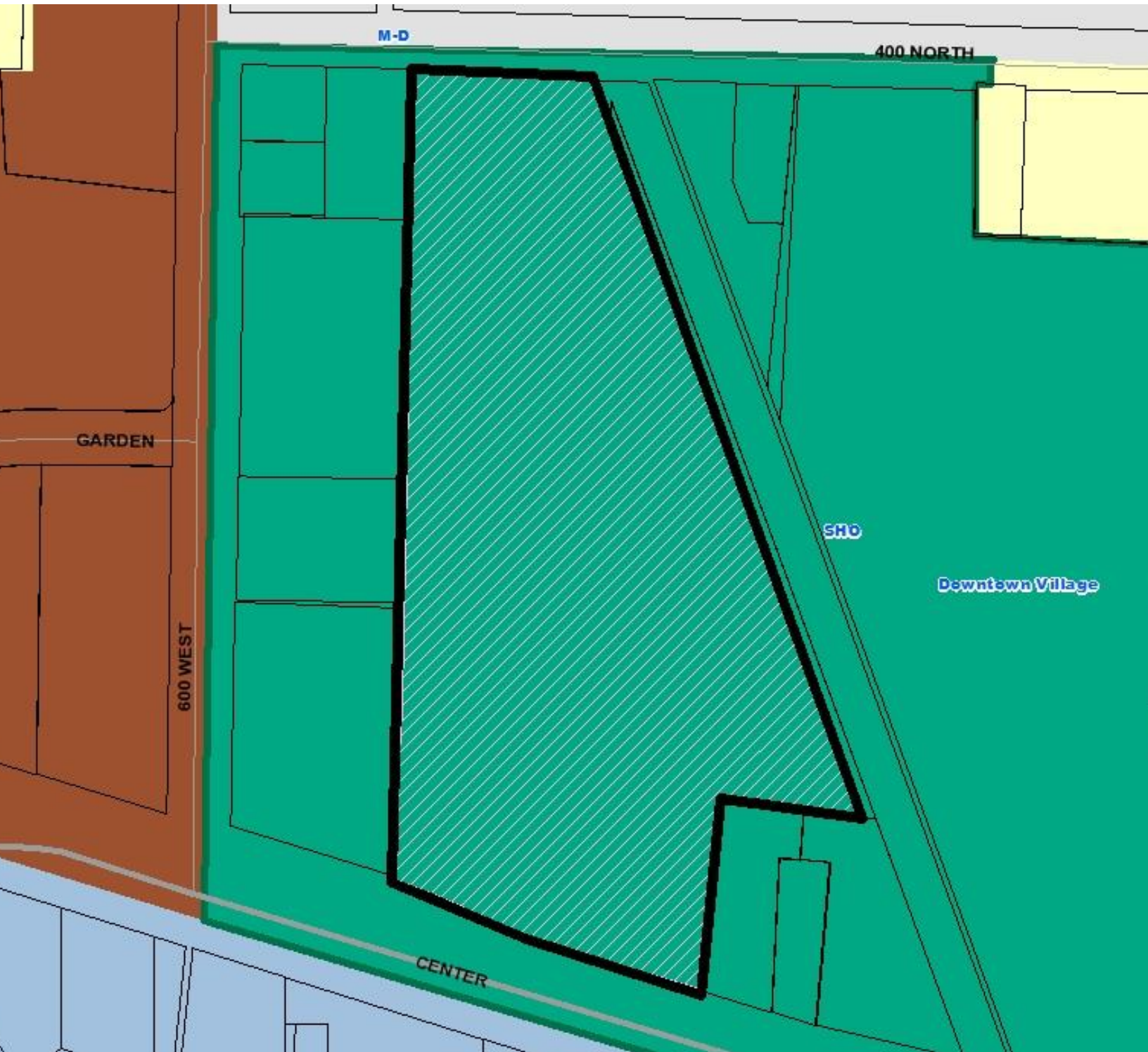
Continue – “I move the City Council continue the review of the final plat, known as Grove Crest Villas (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the City Council deny the final plat, known as Grove Crest Villas based on the following findings:”

1. List findings for denial...

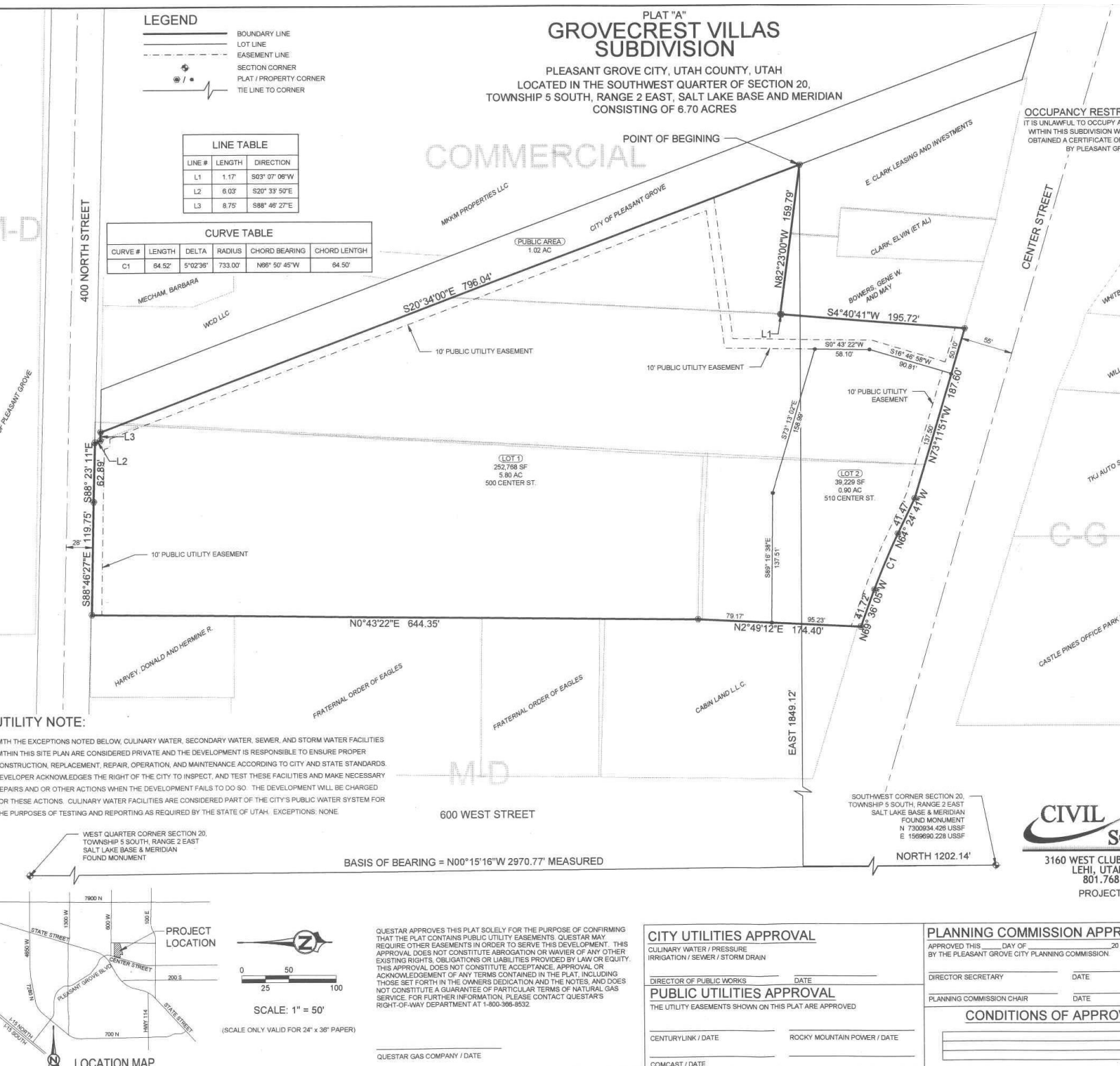
ZONING MAP



AERIAL MAP



FINAL PLAT



RESOLUTION NO. 2014-036

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE A CERTAIN REAL PROPERTY, CONSISTING OF .538 ACRES, LOCATED GENERALLY AT 200 SOUTH 850 EAST IN BATTLE CREEK PARK AS SURPLUS PROPERTY AND DECLARING THEIR INTENT TO TRANSFER SAID PROPERTY TO ALPINE SCHOOL DISTRICT BY DEED AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City owns certain parcels of real property, .538 acres, located at 200 South 850 East, Pleasant Grove, Utah (aka “Battle Creek Park”); and

WHEREAS, Alpine School District has stated their desire to purchase said property; and

WHEREAS, Alpine School District and Pleasant Grove City have also stated their intent to enter into an agreement regarding the facilities and property so that the public will continue to have use and enjoyment of the park; and

WHEREAS, Alpine School District has previously purchased the majority of Battle Creek Park from City; and

WHEREAS, this property is a remainder parcel with limited use to the City for public purposes; and

WHEREAS, the City Council finds that it is in the best interests of the City to declare the subject parcel as surplus and declare its intent to transfer them to Alpine School District by Quit Claim Deed.

NOW THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove, Utah as follows:

SECTION 1.

The legislative body of Pleasant Grove City HEREBY declares the following parcel of real property as surplus property:

A portion of Battle Creek Park located generally at 200 South 850 East, Pleasant Grove, Utah. Said parcels are more particularly described on the map attached as Exhibit “A.”

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 19th day of August, 2014.

Michael W. Daniels, Mayor

(SEAL)

ATTEST:

Kathy T. Kresser, CMC
City Recorder

When Recorded Return To:

Kathy T. Kresser
City Recorder
87 South 100 East
Pleasant Grove, Utah 84062

QUIT CLAIM DEED

Pleasant Grove City
Utah County

Pleasant Grove City, a municipal corporation, whose address is 100 East 87 South, Pleasant Grove, Utah County, Utah 84062, **GRANTORS**, hereby **QUIT CLAIM** a parcel of property to, **ALPINE SCHOOL DISTRICT**, whose address is 575 North 100 East, American Fork, Utah, Utah County, Utah, 84003, as **GRANTEES**, for the sum of TEN DOLLARS and other good and valuable consideration, the following described parcel of real property in Utah County, State of Utah, to-wit:

A PARCEL OF LAND, SITUATE IN THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN, WHICH PARCEL IS A PORTION OF AN ENTIRE TRACT OF LAND DESCRIBED IN THAT CERTAIN WARRANTY DEED RECORDED AS ENTRY 11497, IN BOOK 1545, AT PAGE 671 ON FILE AT THE OFFICE OF THE UTAH COUNTY RECORDER, WHICH PARCEL IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY BOUNDARY OF CHERRY HILL ESTATES PLAT "A", WHICH POINT IS SOUTH 1,057.97 FEET AND EAST 1,289.72 FEET FROM THE NORTH QUARTER CORNER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN; THENCE SOUTH 24°24'20" EAST 149.89 FEET (*SOUTH 24°23'30" EAST BY DEED AND SOUTH 24°32'45" EAST BY PLAT*) ALONG SAID WESTERLY BOUNDARY TO A POINT ON THE NORTH BOUNDARY OF PLEASANT HILL SUBDIVISION PLAT "B"; THENCE SOUTH 77°08'39" WEST 216.07 FEET (*SOUTH 76°58'34" WEST BY PLAT*) ALONG SAID BOUNDARY; THENCE NORTH 05°00'00" WEST 6.33 FEET TO A POINT OF CURVATURE; THENCE EASTERLY 201.69 FEET ALONG THE ARC OF A 156.00-FOOT RADIUS CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 74°04'43", THE CHORD OF WHICH BEARS NORTH 32°02'20" EAST 187.94 FEET; THENCE NORTH 69°04'40" EAST 53.07 FEET TO THE POINT OF BEGINNING.

CONTAINING 23,420 SQUARE FEET, OR 0.538 ACRE IN AREA, MORE OR LESS.

BASIS OF BEARINGS = NORTH 89°33'45" EAST ALONG THE SECTION LINE BETWEEN THE NORTH QUARTER CORNER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN AND THE NORTHEAST CORNER OF SAID SECTION.

Less and excepting any public utility easements over the above described property.

Less and excepting a 30 foot (30') easement over the above described property as described in document _____ which is attached hereto and incorporated herein.

Said Deed is subject to the following restriction:

Grantee shall not sell or otherwise divest themselves of the subject property for a period of NINETY NINE (99) years from the date of this Quit Claim Deed without the written consent of Grantor.

In Witness Whereof, said **GRANTOR'S** have caused this instrument to be executed by its proper officers thereunto duly authorized this _____ day of _____, 2014.

GRANTOR:

Pleasant Grove City
Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser
City Recorder

STATE OF UTAH)
) s.s.
COUNTY OF UTAH)

On the date first above written, _____ personally appeared before me, _____, who, being by me duly sworn, did say that he is the _____ of Pleasant Grove City, a municipal corporation of the State of Utah, and that the within and foregoing instrument was signed in behalf of said municipal corporation by authority of a resolution adopted at a regular meeting of the Pleasant Grove City Council held on the _____ day of _____, 2014, and said acknowledged to me that said municipal corporation executed the same.

WITNESS my hand and official stamp the date in this certificate first above written.

Notary Public

PLEASANT GROVE CITY TO ALPINE SCHOOL DISTRICT – 12AUG14

AREA PREVIOUSLY PROPOSED TO BE RETAINED BY PLEASANT GROVE CITY

A PARCEL OF LAND, SITUATE IN THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN, WHICH PARCEL IS A PORTION OF AN ENTIRE TRACT OF LAND DESCRIBED IN THAT CERTAIN WARRANTY DEED RECORDED AS ENTRY 11497, IN BOOK 1545, AT PAGE 671 ON FILE AT THE OFFICE OF THE UTAH COUNTY RECORDER, WHICH PARCEL IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY BOUNDARY OF CHERRY HILL ESTATES PLAT "A", WHICH POINT IS SOUTH 1,057.97 FEET AND EAST 1,289.72 FEET FROM THE NORTH QUARTER CORNER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN; THENCE SOUTH 24°24'20" EAST 149.89 FEET (*SOUTH 24°23'30" EAST BY DEED AND SOUTH 24°32'45" EAST BY PLAT*) ALONG SAID WESTERLY BOUNDARY TO A POINT ON THE NORTH BOUNDARY OF PLEASANT HILL SUBDIVISION PLAT "B"; THENCE SOUTH 77°08'39" WEST 216.07 FEET (*SOUTH 76°58'34" WEST BY PLAT*) ALONG SAID BOUNDARY; THENCE NORTH 05°00'00" WEST 6.33 FEET TO A POINT OF CURVATURE; THENCE EASTERLY 201.69 FEET ALONG THE ARC OF A 156.00-FOOT RADIUS CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 74°04'43", THE CHORD OF WHICH BEARS NORTH 32°02'20" EAST 187.94 FEET; THENCE NORTH 69°04'40" EAST 53.07 FEET TO THE POINT OF BEGINNING.

CONTAINING 23,420 SQUARE FEET, OR 0.538 ACRE IN AREA, MORE OR LESS.

BASIS OF BEARINGS = NORTH 89°33'45" EAST ALONG THE SECTION LINE BETWEEN THE NORTH QUARTER CORNER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN AND THE NORTHEAST CORNER OF SAID SECTION.

PLEASANT GROVE CITY TO ALPINE SCHOOL DISTRICT – 12AUG14

OVERALL CONVEYANCE AREA

A PARCEL OF LAND, SITUATE IN THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN, WHICH PARCEL IS A PORTION OF AN ENTIRE TRACT OF LAND DESCRIBED IN THAT CERTAIN WARRANTY DEED RECORDED AS ENTRY 11497, IN BOOK 1545, AT PAGE 671 ON FILE AT THE OFFICE OF THE UTAH COUNTY RECORDER, WHICH PARCEL IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF 200 SOUTH STREET, WHICH POINT IS SOUTH 670.56 FEET AND EAST 958.55 FEET FROM THE NORTH QUARTER CORNER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN; THENCE SOUTH 89°37'21" EAST 56.01 FEET ALONG SAID RIGHT-OF-WAY; THENCE SOUTH 01°16'31" WEST 147.54 FEET (*145.00 FEET BY DEED*) TO THE PROJECTION OF A FENCE LINE; THENCE NORTH 65°46'57" EAST 154.58 FEET (*NORTH 66°03'27" EAST 153.61 FEET BY DEED*) ALONG SAID FENCE LINE AND THE PROJECTION THEREOF TO THE WESTERLY BOUNDARY OF CHERRY HILL ESTATES PLAT "A"; THENCE SOUTH 24°24'20" EAST 482.57 FEET (*SOUTH 24°23'30" EAST 484.12 FEET BY DEED AND SOUTH 24°32'45" EAST BY PLAT*) ALONG SAID WESTERLY BOUNDARY OF CHERRY HILL ESTATES PLAT "A" TO THE NORTHERLY BOUNDARY OF PLEASANT HILLS SUBDIVISION PLAT "B"; THENCE THE FOLLOWING TWO (2) COURSES WHICH ARE ALONG SAID SUBDIVISION: (1) SOUTH 77°08'39" WEST 226.65 FEET (*SOUTH 76°58'34" WEST BY PLAT*); (2) SOUTH 50°11'03" WEST 784.49 FEET (*SOUTH 50°15'04" WEST BY PLAT*) TO THE WEST BOUNDARY OF SAID ENTIRE TRACT; THENCE THE FOLLOWING FOUR (4) COURSES WHICH ARE ALONG THE BOUNDARIES OF SAID ENTIRE TRACT: (1) NORTH 00°18'16" WEST 776.20 FEET; (2) SOUTH 89°37'21" EAST 292.82 FEET; (3) NORTH 46°16'31" EAST 190.91 FEET; (4) NORTH 01°16'31" EAST 170.50 FEET TO THE POINT OF BEGINNING.

CONTAINING 423,601 SQUARE FEET, OR 9.724 ACRE IN AREA, MORE OR LESS.

BASIS OF BEARINGS = NORTH 89°33'45" EAST ALONG THE SECTION LINE BETWEEN THE NORTH QUARTER CORNER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN AND THE NORTHEAST CORNER OF SAID SECTION.

PLEASANT GROVE CITY TO ALPINE SCHOOL DISTRICT – 12AUG14

AREA PREVIOUSLY PROPOSED TO BE RETAINED BY PLEASANT GROVE CITY

A PARCEL OF LAND, SITUATE IN THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN, WHICH PARCEL IS A PORTION OF AN ENTIRE TRACT OF LAND DESCRIBED IN THAT CERTAIN WARRANTY DEED RECORDED AS ENTRY 11497, IN BOOK 1545, AT PAGE 671 ON FILE AT THE OFFICE OF THE UTAH COUNTY RECORDER, WHICH PARCEL IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

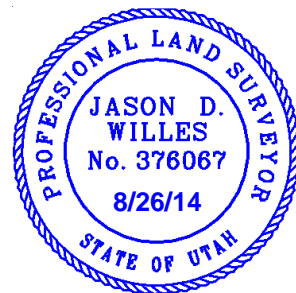
BEGINNING AT A POINT ON THE WESTERLY BOUNDARY OF CHERRY HILL ESTATES PLAT "A", WHICH POINT IS SOUTH 1,057.97 FEET AND EAST 1,289.72 FEET FROM THE NORTH QUARTER CORNER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN; THENCE SOUTH 24°24'20" EAST 149.89 FEET (*SOUTH 24°23'30" EAST BY DEED AND SOUTH 24°32'45" EAST BY PLAT*) ALONG SAID WESTERLY BOUNDARY TO A POINT ON THE NORTH BOUNDARY OF PLEASANT HILL SUBDIVISION PLAT "B"; THENCE SOUTH 77°08'39" WEST 216.07 FEET (*SOUTH 76°58'34" WEST BY PLAT*) ALONG SAID BOUNDARY; THENCE NORTH 05°00'00" WEST 6.33 FEET TO A POINT OF CURVATURE; THENCE EASTERLY 201.69 FEET ALONG THE ARC OF A 156.00-FOOT RADIUS CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 74°04'43", THE CHORD OF WHICH BEARS NORTH 32°02'20" EAST 187.94 FEET; THENCE NORTH 69°04'40" EAST 53.07 FEET TO THE POINT OF BEGINNING.

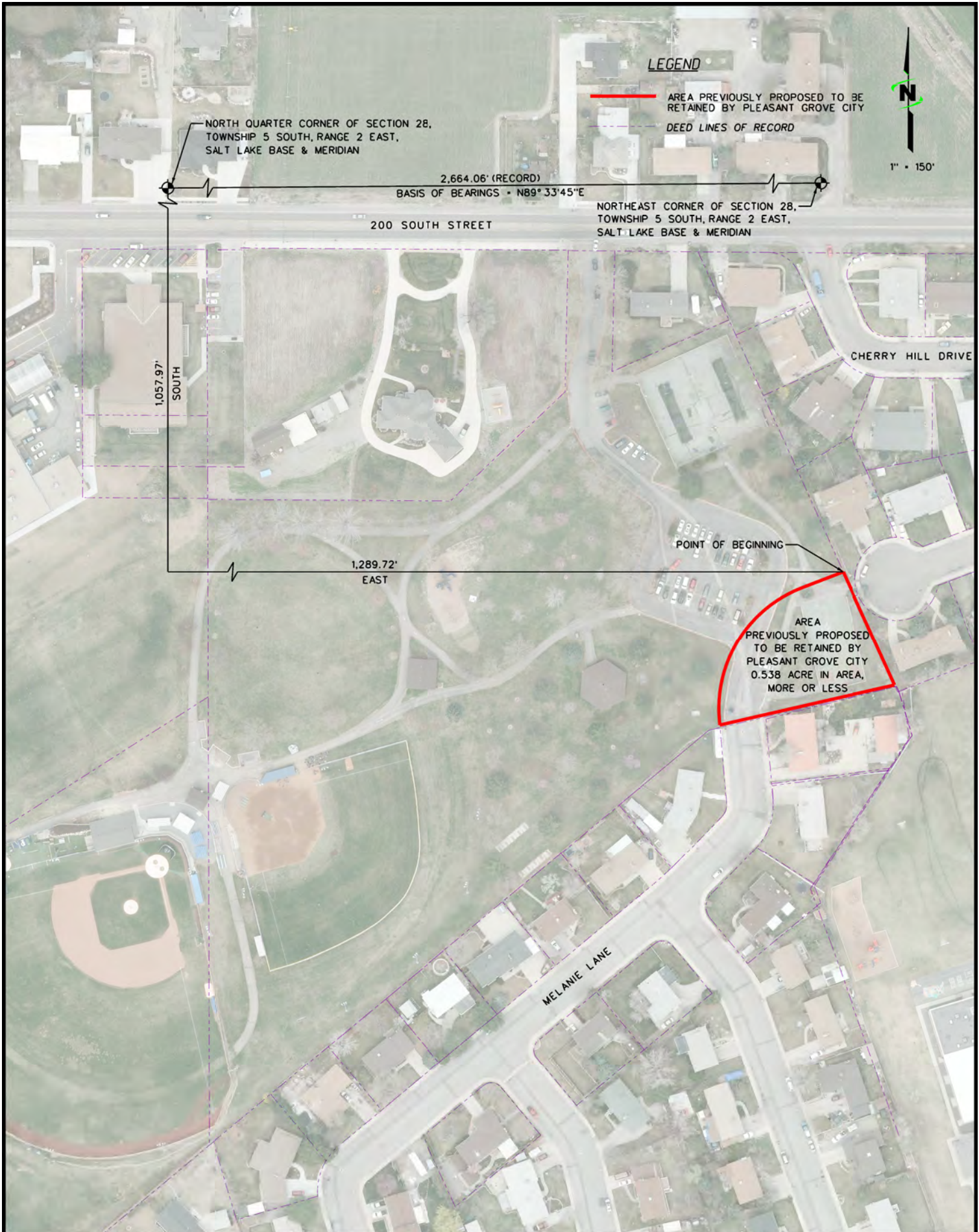
CONTAINING 23,420 SQUARE FEET, OR 0.538 ACRE IN AREA, MORE OR LESS.

BASIS OF BEARINGS = NORTH 89°33'45" EAST ALONG THE SECTION LINE BETWEEN THE NORTH QUARTER CORNER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN AND THE NORTHEAST CORNER OF SAID SECTION.

The description above was prepared by J-U-B Engineers, Inc.
under the direction of:

Jason D. Willes, PLS # 376067
240 West Center Street, Suite 200
Orem, Utah 84057
801-226-0393





REUSE OF DRAWING		
THIS DOCUMENT, AND THE IDEAS AND DESIGNS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF J-U-B ENGINEERS, INC. AND IS NOT TO BE USED, IN WHOLE OR PART, FOR ANY OTHER PROJECT WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF J-U-B ENGINEERS, INC.		
NO.	REVISION DESCRIPTION	BY/APP/ DATE

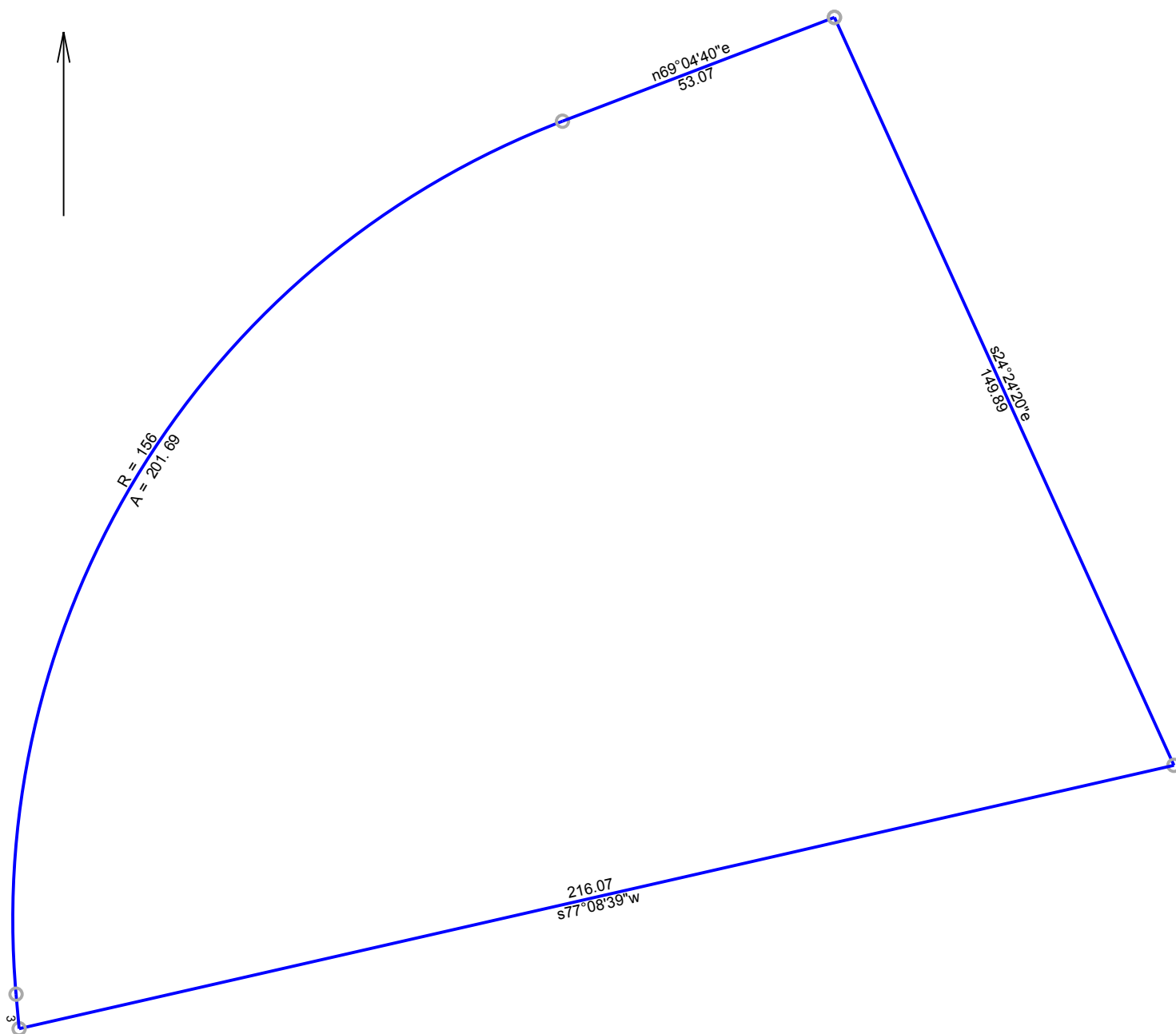
CAD FILE:	
PROJ. #:	50-13-056 (011)
PLOT SCALE:	1" = 150'
DRAWING NO.:	
DRAWN BY:	JOW 8/12/14
DESIGN BY:	
CHECKED BY:	



J-U-B ENGINEERS, INC.

AREA PREVIOUSLY PROPOSED TO BE RETAINED BY PLEASANT GROVE CITY	
PLEASANT GROVE CITY TO ALPINE SCHOOL DISTRICT	

SHEET	1
OF	1



PG to ASD - Area Previously Proposed To Be Retained

8/12/2014

Scale: 1 inch= 28 feet

File: PG to ASD - Area Previously Proposed To Be Retained Closure Check.n

Tract 1: 0.5377 Acres (23420 Sq. Feet), Closure: n00.0000e 0.00 ft. (1/231494), Perimeter=627 ft.

01 s24.2420e 149.89

02 s77.0839w 216.07

03 n05.0000w 6.33

04 Rt, r=156.00, delta=074.0443, arc=201.69, chord=n32.0220e 187.94

05 n69.0440e 53.07

PLEASANT GROVE CITY TO ALPINE SCHOOL DISTRICT – 12AUG14

OVERALL CONVEYANCE AREA

A PARCEL OF LAND, SITUATE IN THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN, WHICH PARCEL IS A PORTION OF AN ENTIRE TRACT OF LAND DESCRIBED IN THAT CERTAIN WARRANTY DEED RECORDED AS ENTRY 11497, IN BOOK 1545, AT PAGE 671 ON FILE AT THE OFFICE OF THE UTAH COUNTY RECORDER, WHICH PARCEL IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF 200 SOUTH STREET, WHICH POINT IS SOUTH 670.56 FEET AND EAST 958.55 FEET FROM THE NORTH QUARTER CORNER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN; THENCE SOUTH 89°37'21" EAST 56.01 FEET ALONG SAID RIGHT-OF-WAY; THENCE SOUTH 01°16'31" WEST 147.54 FEET (*145.00 FEET BY DEED*) TO THE PROJECTION OF A FENCE LINE; THENCE NORTH 65°46'57" EAST 154.58 FEET (*NORTH 66°03'27" EAST 153.61 FEET BY DEED*) ALONG SAID FENCE LINE AND THE PROJECTION THEREOF TO THE WESTERLY BOUNDARY OF CHERRY HILL ESTATES PLAT "A"; THENCE SOUTH 24°24'20" EAST 482.57 FEET (*SOUTH 24°23'30" EAST 484.12 FEET BY DEED AND SOUTH 24°32'45" EAST BY PLAT*) ALONG SAID WESTERLY BOUNDARY OF CHERRY HILL ESTATES PLAT "A" TO THE NORTHERLY BOUNDARY OF PLEASANT HILLS SUBDIVISION PLAT "B"; THENCE THE FOLLOWING TWO (2) COURSES WHICH ARE ALONG SAID SUBDIVISION: (1) SOUTH 77°08'39" WEST 226.65 FEET (*SOUTH 76°58'34" WEST BY PLAT*); (2) SOUTH 50°11'03" WEST 784.49 FEET (*SOUTH 50°15'04" WEST BY PLAT*) TO THE WEST BOUNDARY OF SAID ENTIRE TRACT; THENCE THE FOLLOWING FOUR (4) COURSES WHICH ARE ALONG THE BOUNDARIES OF SAID ENTIRE TRACT: (1) NORTH 00°18'16" WEST 776.20 FEET; (2) SOUTH 89°37'21" EAST 292.82 FEET; (3) NORTH 46°16'31" EAST 190.91 FEET; (4) NORTH 01°16'31" EAST 170.50 FEET TO THE POINT OF BEGINNING.

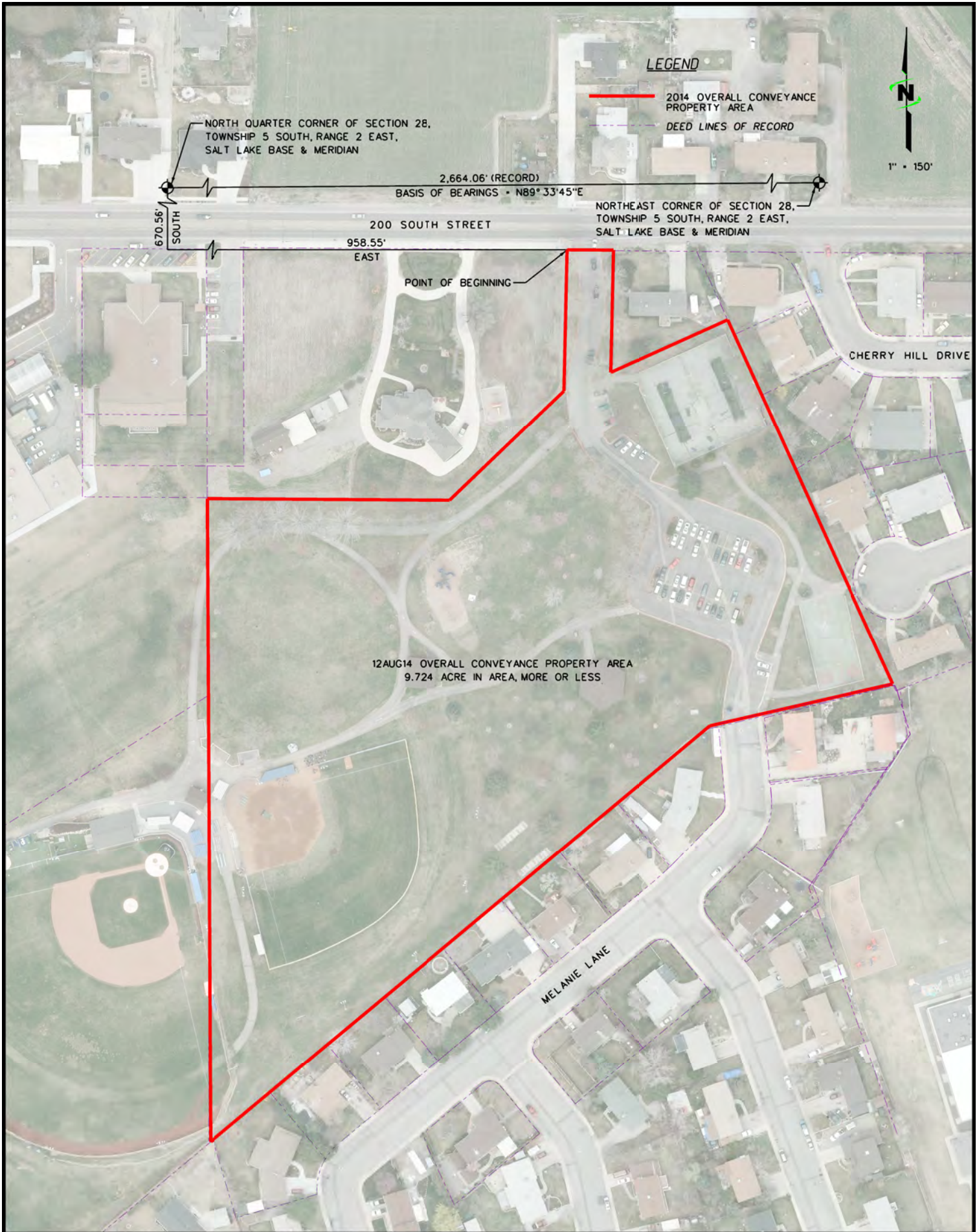
CONTAINING 423,601 SQUARE FEET, OR 9.724 ACRE IN AREA, MORE OR LESS.



BASIS OF BEARINGS = NORTH 89°33'45" EAST ALONG THE SECTION LINE BETWEEN THE NORTH QUARTER CORNER OF SECTION 28, TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN AND THE NORTHEAST CORNER OF SAID SECTION.

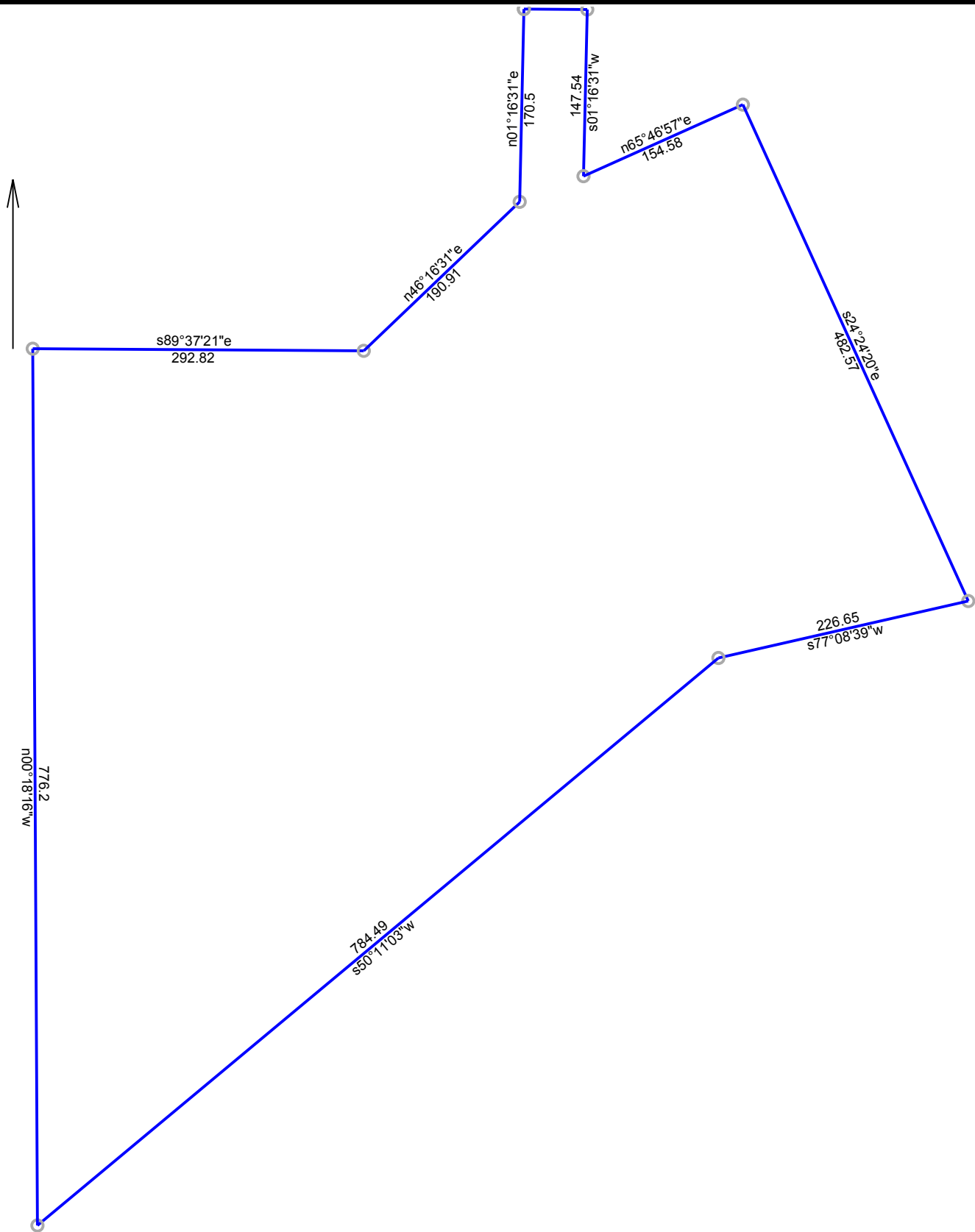
The description above was prepared by J-U-B Engineers, Inc.
under the direction of:

Jason D. Willes, PLS # 376067
240 West Center Street, Suite 200
Orem, Utah 84057
801-226-0393





REUSE OF DRAWING			CAD FILE:			OVERALL CONVEYANCE PROPERTY AREA - 12AUG14		SHEET
DRAWINGS THIS DOCUMENT, AND THE IDEAS AND DESIGNS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF J-U-B ENGINEERS, INC. AND IS NOT TO BE USED, IN WHOLE OR PART, FOR ANY OTHER PROJECT WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF J-U-B ENGINEERS, INC.			PROJ. #: 50-13-056 (011)			1		
			PLOT SCALE: 1" = 150'			PLEASANT GROVE CITY TO ALPINE SCHOOL DISTRICT		OF
			DRAWING NO.:			1		
			DRAWN BY: JOW 8/12/14	J-U-B ENGINEERS, INC.				
			DESIGN BY:					
			CHECKED BY:					
NO.	REVISION DESCRIPTION	BY/APP/ DATE						



PG to ASD - Overall Conveyance Area

8/12/2014

Scale: 1 inch= 125 feet

File: PG to ASD - Overall Conveyance Area Closure Check.ndp

Tract 1: 9.7245 Acres (423601 Sq. Feet), Closure: s36.5734w 0.01 ft. (1/510626), Perimeter=3282 ft.

01 s89.3721e 56.01
 02 s01.1631w 147.54
 03 n65.4657e 154.58
 04 s24.2420e 482.51
 05 s77.0839w 226.65
 06 s50.1103w 784.49
 07 n00.1816w 776.2

08 s89.3721e 292.82
 09 n46.1631e 190.91
 10 n01.1631e 170.5

RESOLUTION NO. 2014-037

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A SALES AGREEMENT WITH ALPINE SCHOOL DISTRICT FOR A PARCEL OF PROPERTY APPROXIMATELY .538 ACRES IN BATTLE CREEK PARK LOCATED GENERALLY AT 850 EAST 200 SOUTH, PLEASANT GROVE, UTAH.

WHEREAS, Pleasant Grove City is a political subdivision of the State of Utah (the “State”) and is duly organized and existing pursuant to the Constitution and laws of the State; and

WHEREAS, pursuant to applicable law, the governing body of Pleasant Grove City (“Governing Body”) is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interest in property, leases and easements necessary to the functions or operations of Pleasant Grove City; and

WHEREAS, Sellers are the owners of certain real property situated in Utah County, State of Utah, at approximately, 200 South and 850 East, Pleasant Grove, Utah, 84062, consisting of approximately .538 acres known as “Battle Creek Park” (the “*Property*”); and

WHEREAS, Buyers desire to purchase said property for their own uses; and

WHEREAS, the City has determined the Fair Market Value of said property; and

WHEREAS, the City has historically operated the property as a public park known as “Battle Creek Park”; and

WHEREAS, said park was recently sold to Alpine School District; and

WHEREAS, the status of this remainder parcel was not finalized at the time of the previous sale; and

WHEREAS, Buyer desires to acquire this parcel to complete the park area and unify maintenance responsibilities; and

WHEREAS, Seller has no useful purpose for this parcel and desires to sell; and

WHEREAS, the City has determined that it this joint project is in the best interests of the citizens of Pleasant Grove; and

WHEREAS, the City has declared the property surplus on or about August 19, 2014; and

WHEREAS, the parties have agreed to the purchase and sale of the Property and negotiated an agreed upon price based upon the fair market value; and

WHEREAS, said sales price is TWENTY FIVE THOUSAND DOLLARS (\$25,000.00); and

WHEREAS, City desires to sell to the Buyers, and the Buyers desire to purchase from City, all of the right, title, and interest of Seller in and to the Property, all on the terms, conditions, and provisions hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED by the Pleasant Grove City Council, Pleasant Grove, Utah as follows:

SECTION 1.

The Mayor is authorized to sign the above described SALES AGREEMENT. Said SALES AGREEMENT is Exhibit "A" which is attached hereto and incorporated herein.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 19th day of August, 2014.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, CMC
City Recorder

SALES AGREEMENT REAL PROPERTY

THIS AGREEMENT is made and entered into as of the ____ day of _____, 2014, by and between PLEASANT GROVE CITY (the “**City**” or “**Sellers**”), a municipal corporation established under the laws of the State of Utah, and ALPINE SCHOOL DISTRICT whose address is: 545 North 100 East, American Fork, State of Utah, are hereinafter collectively referred to as “**Buyers**”),

WHEREAS, Sellers are the owners of certain real property situated in Utah County, State of Utah, at approximately, 200 South and 850 East, Pleasant Grove, Utah, 84062, consisting of approximately .538 acres within “Battle Creek Park” (the “**Property**”); and

WHEREAS, Buyers desire to purchase said property for their own uses; and

WHEREAS, the City has determined the Fair Market Value of said property; and

WHEREAS, the City has historically operated the property as a public park known as “Battle Creek Park;” and

WHEREAS, said park was recently sold to Alpine School District; and

WHEREAS, the status of this remainder parcel was not finalized at the time of the previous sale; and

WHEREAS, Buyer desires to acquire this parcel to complete the park area and unify maintenance responsibilities; and

WHEREAS, Seller has no useful purpose for this parcel and desires to sell; and

WHEREAS, the City has determined that it this joint project is in the best interests of the citizens of Pleasant Grove; and

WHEREAS, the City has declared the property surplus on or about August 19, 2014; and

WHEREAS, the parties have agreed to the purchase and sale of the Property and negotiated an agreed upon price based upon the fair market value; and

WHEREAS, City desires to sell to the Buyers, and the Buyers desire to purchase from City, all of the right, title, and interest of Seller in and to the Property, all on the terms, conditions, and provisions hereinafter set forth.

NOW, THEREFORE, in consideration of the representations, warranties, covenants, and agreements herein contained, the parties agree as follows:

1. **Purchase and Sale of Real Property.** Seller, and each of them hereby agrees to sell to the Buyer all of their respective interests in the real property described in Exhibit A on the terms, conditions, and provisions contained in this Agreement.
 - a. **Purchase Price and Method of Payment.** (a) Consideration for the purchase of the property is as follows: TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) which shall be payable upon closing:
2. **Closing.** The Closing shall take place at: _____ am on the _____ day of _____, 2014, or at such other time or place as may be mutually agreed upon by the parties. The date on which the Closing is to take place is herein referred to as the "***Closing Date***". All customary and usual closing costs associated with this transaction to be paid by the parties as customarily assessed.
3. **Deed Restriction.** Buyer agrees to have a Deed Restriction placed upon the property restricting them from selling or otherwise divesting themselves of the property for a period of ninety nine (99) years from the date of closing without written consent from Seller
4. **Recording.** Seller will prepare and record the subject deed(s).
5. **Title, Survey and Property Requirements.**
 - (a) **Survey.** Contemporaneously with Seller's execution and delivery of this Agreement, Seller shall deliver to Buyer, at Seller's expense any existing surveys of the Real Property that are in Seller's possession, which shall be dated no earlier than three (3) months prior to the date of this Agreement, that conforms to all Survey Requirements (collectively the "Survey").
 - (b) **Title Insurance.** Approval of Title Insurance Commitment and Survey. Not later than ten (10) days after Seller's execution and delivery of this Agreement, if Buyer requests and at Buyers expense, Seller shall cause the Escrow Agent to deliver to Buyer a Title Insurance Commitment for an ALTA standard coverage owner's policy of title insurance in an amount equal to the Purchase Price, which upon issuance will insure Buyer as of the Closing that Buyer has acquired and holds good and marketable fee simple title to the Real Property, free and clear of all liens, claims, encumbrances, reservations, easements and restrictions other than the Permitted Title Exceptions, together with legible copies of all instruments and documents evidencing those matters referred to in Schedule B, Part II of the Title Insurance Commitment or in the "Requirements" section thereof as exceptions, defects or matters affecting the title to the Real Property. Within twenty (20) days following the delivery of the Survey to Buyer the Title Insurance Commitment and the foregoing instruments and documents to Buyer, Buyer shall notify Seller in

writing of any objections to the matters referred to in the Survey or in Schedule B, Part II of the Title Insurance Commitment which affect marketability of Seller's title (the "Title Objections"). If Buyer does not notify Seller prior to expiration of the twenty (20) day period that any of the matters referred to in the Survey or in Schedule B, Part II of the Title Insurance Commitment are unacceptable, or if Buyer fails to notify Seller within such period of any Title Objections, then Buyer shall be deemed to have approved of the Survey or the condition of title to the Real Property. Following receipt of the Title Objections, if any, Seller shall have ten (10) days within which to notify Buyer in writing as to whether Seller will cure or remove all Title Objections to which Buyer objected. If Seller notifies Buyer that Seller will not cure or remove all Title Objections, then Buyer for a period of twenty (20) days thereafter shall have the right to exercise such efforts as Purchaser in its sole discretion may elect to cure or cause to cure such Title Objections. In the event Buyer prior to the end of such twenty (20) days period is unable or declines to cure or remove all Title Objections, then Buyer may (i) terminate this Agreement by delivering written notice thereof to Seller and Escrow Agent, whereupon any and all obligations of Buyer under this Agreement shall terminate and Escrow Agent shall promptly refund to Buyer the Deposit, or (ii) waive its Title Objections and purchase the Real Property upon the terms of this Agreement, subject, however, to the Title Objections that have not been cured or removed from the title or Survey. If Seller fails to cure by the Closing Date any Title Objections constituting pecuniary encumbrances, then Buyer, in addition to the aforesaid right to waive the Title Objections and complete the Closing or terminate the Agreement, may instruct Escrow Agent to apply so much of the funds due at Closing to remove the encumbrances and proceed with Closing. From the date of this Agreement and until the Closing Date, Seller not cause or permit any claims, liens, mortgages, deeds of trust, encumbrances, easements, reservations or restrictions or any other matters to arise or be imposed upon the Assets. Any title exceptions which have been accepted or waived by Buyer shall be called "Permitted Title Exceptions."

(c) If Escrow Agent issues (whether issued prior to or after the expiration of the Inspection Period) a supplemental or amended Title Insurance Commitment (each a "Supplemental Title Insurance Commitment") showing additional exceptions to or matters of title, Buyer shall have ten (10) Business Days after receipt of any such Supplemental Title Insurance Commitment to deliver written notice to Seller and Escrow Agent of Buyer's Title Objections with respect thereto, and thereafter the provisions hereof with respect to the Title Insurance Commitment, Buyer's notice of Title Objections and Seller's notice of intent to cure equally shall be applicable to any such Supplemental Title Insurance Commitment.

Deliveries by Seller. At the Closing, Seller shall deliver the following to the City through the Escrow Agent:

- (a) Quit Claim Deed (the "**Deed**") to the Property, sufficient to convey title from Seller, as required by applicable law.

(b) If the Buyers want title insurance for the Property, the Buyers shall, at their expense, be responsible for obtaining such insurance. The Buyers may obtain a commitment for such policy no later than ten (10) days after the date of this Agreement. If the Buyers have any objections to any exceptions contained in such commitment (other than any mortgage loans to be satisfied at Closing), it shall so notify Seller in writing within ten (10) days after receipt of such commitment. Seller shall use Sellers' best efforts to remove any such exceptions within thirty (30) days from the date of notification of such objections, and in the event Seller cannot do so, the Buyers may elect to terminate this Agreement, may grant Seller additional time to remove the objectionable exceptions to title, or may waive the exceptions and take title subject to such exceptions.

(c) Such other instruments or documents as may be necessary or appropriate to carry out the transaction contemplated by this Agreement.

5. **Representations of Seller.** Seller hereby represents and warrants to the Buyers, as of the date hereof, and as of the Closing Date, as follows:

(a) **Authority.** Seller has full right, power, and authority, without the consent of any other person, to execute and deliver this Agreement and the agreements contemplated hereby and to execute and carry out the transactions contemplated hereby and thereby, including, as to Seller, the transfer of the Property.

(b) **Due Organization.** The City is a municipal corporation validly existing under the laws of the State of Utah.

6. **Representations of Buyers.** Buyers hereby represent and warrant to Seller, as of the date hereof, and as of the Closing Date, as follows:

(a) **Authority.** The Buyers have full right, power, and authority, without the consent of any other person or body, to execute and deliver this Agreement and the agreements contemplated hereby and to execute and carry out the transactions contemplated hereby and thereby.

7. **Seller's Obligations.**

(a) **Possession.** Possession of the Property, free of leases, tenancies, licensees and occupants, shall be delivered to the Buyers on the Closing Date.

8. **Default.** If the Buyer defaults in any obligations under this Agreement, or if any of Seller's representations or warranties prove to be untrue when made or at Closing, and if the City shall not cure the default within ten (10) days after receiving written notice thereof, Buyer may elect (a) to waive such

default and continue to close this transaction (b) to terminate this Agreement and receive the Earnest Money deposited or received as of such date as liquidated damages for such default, or (c) to sue for damages as allowed by law. If Seller shall default in any of its obligations under this Agreement, or if any of Seller's representations or warranties prove to be untrue when made or at Closing, and Seller shall not cure the default within ten (10) days after receiving written notice thereof, the City shall have such remedies as may be provided by law, including the right to terminate this Agreement and the right to commence legal action for specific performance or for damages.

9. **Notice.** Any notice required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or certified mail, postage prepaid, at the following addresses:

If to Seller: Pleasant Grove City
Attn: City Administrator
70 South 100 East
Pleasant Grove, Utah 84062

With a copy to: Christine M. Petersen, Esq.
70 South 100 East
Pleasant Grove, Utah 84062

If to the Buyers: Alpine School District
Attn: Rob Smith
575 North 100 East

10. **Other Matters.**

- (a) **Time of Essence.** Time is of the essence of this Agreement.
- (b) **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Utah.
- (c) **Amendment.** This Agreement shall be amended only in writing signed by both the City and Buyers.
- (d) **Entire Agreement.** Seller and the Buyers agree that this Agreement states the entire agreement between the parties and that no promises, representations or agreements other than those herein contained have been made or relied upon.

(e) Assignments. The City may assign this Agreement in whole or in part, without prior consent of Buyer. No such assignment shall relieve the City of liability hereunder.

(f) No Waiver. No waiver hereunder shall be binding unless executed in writing by the party making the waiver.

(g) Attorneys' Fees. If any action is brought by either party on account of any breach of or to enforce or interpret any of the provisions of this Agreement, or if either party incurs attorneys' fees on account of any breach of any of the provisions of this Agreement, the party prevailing or successfully enforcing its rights hereunder shall be entitled to recover from the other party all costs and expenses, including attorneys' fees, reasonably incurred in connection therewith.

EXECUTED on the day and year first above written.

Seller: Pleasant Grove City:

By: _____

Its: _____

STATE OF _____)
:ss
COUNTY OF _____)

On the ____ day of _____ 2014, personally appeared before me _____, the signer of the foregoing instrument, who duly acknowledged to me that he executed the same.

Notary Public

Buyer: ALPINE SCHOOL DISTRICT

By: _____

Its: _____

STATE OF _____)
:ss

COUNTY OF _____)

On the ____ day of _____ 2014, personally appeared before me _____, the signer of the foregoing instrument, who duly acknowledged to me that he executed the same.

Notary Public

EXHIBIT A
Legal Description

ORDINANCE NO. 2014-32

AN ORDINANCE OF THE PLEASANT GROVE CITY COUNCIL AMENDING TITLE 1 CHAPTER 11 SUBSECTIONS 2, AND 4 MODIFYING THE TITLE OF THE CULTURAL ARTS DEPARTMENT, AND THE DIRECTOR'S TITLE, AND ADOPTING SUBSECTION 7 TO ADD PROVISIONS FOR THE PUBLIC WORKS DEPARTMENT; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Utah State Legislature has granted municipalities the power to draft, revise and publish ordinances; and

WHEREAS, the City Council directed staff to modify the former title of the Cultural Arts Department and its Director to Library and Arts Department and Library and Arts Director; and

WHEREAS, the Council also desires to consolidate the sections that address city organization and the respective departments; and

WHEREAS, it is the desire of the City Council to provide efficient and effective administration of City affairs,

WHEREAS, the Council held a duly noticed public meeting on August 19, 2014 to review and discuss a draft of the ordinance delineating the proposed changes; and

WHEREAS, the Council has determined it to be in the best interests of the health, safety and welfare of the citizens to revise said sections of the Pleasant Grove Municipal Code.

NOW THEREFORE, be it Ordained by the City Council of Pleasant Grove City, Utah County, State of Utah, as follows:

SECTION 1. Title 1 Chapter 11 Subsections 2, 4, and 7 of the Pleasant Grove Municipal Code are hereby amended to read as follows:

1-11-2: CITY ORGANIZATION SPECIFIED:

- A. Departments and Department Heads: The organization of the city shall consist of ~~seven (7)~~ eight (8) departments and their respective department heads, as follows:
1. Public safety department, with a police chief and a fire chief;
 2. Community development department, with community development director;
 3. Legal department, with a City attorney;
 4. Finance department, with a finance director;
 5. Engineering department, with a city engineer;
 6. Parks and Recreation department, with a parks and recreation director; and
 7. ~~Cultural Arts department, with a cultural arts director~~ Library and Arts Department with a library and arts director.
 8. Public Works, with a public works director;

- B. Organization Included Within Established Departments: All organizational elements of the city, including commissions, boards, councils, agencies, offices and committees, along with contract, temporary, part time and full time employees and volunteers, will be included within one of these ~~seven (7)~~ eight (8) departments. (Ord. 2002-5, 2-5-2002)

1-11-4-4: ~~CULTURAL ARTS~~ LIBRARY AND ARTS DEPARTMENT: The role of this department is to provide various activities, special events, facilities and venues which create the opportunity for wholesome, educational and cultural opportunities for the citizens of the city.

- A. Responsibilities of Director: the ~~cultural~~ library and arts department director's functions shall be as follows:

1. Performs managerial duties and plans, organizes, coordinates and supervises all work and activities in relation to the city library, arts commission, historical commission, city celebrations and special events.
2. Coordinates administrative efforts with directors of other departments.
3. Recommends strategic direction for the department to the mayor, city council and city administrator.
4. Attends and provides support for city council meetings and work sessions as required. (Ord. 2002-5, 2-5-2002)

- B. The ~~Cultural~~ Library and Arts Director is an appointed position and will be responsible for the following facilities, activities, boards and commissions:

- a. Pleasant Grove city library: the library shall provide all residents of the city with equal and adequate access to informational resources, and shall provide diverse, accessible materials, services and programs for the education, information, enrichment and entertainment of all citizens of the community.
- b. Arts commission: the cultural arts director shall provide supervision and support to the Utah children's Choir, PG players, Center stage, concerts in the Park, PG orchestra and visual arts activities.
- c. Historical commission:
- d. City events: Memorial Day, Strawberry Days, Heritage Festival, Veteran's Day, Tree lighting, and Christmas holiday activities.

- C. Organization Chart: The elements of this department and those other city organizations to which this department shall give support shall be as outlined on the city organization chart. (Ord. 2002-5, 2-5-2002)

1-11-4-7: PUBLIC WORKS DEPARTMENT: The public works department is responsible for overseeing and managing the city utilities including the culinary water system, pressurized irrigation water system, storm drain, sewer, and streets.

- A. Director Appointed: the director is an appointed position.

- B. Functions of Director: the director's functions are as follows:

- a. Responsible for daily planning, organizing, and ensuring execution of staff projects and activities involving the maintenance of city vehicles, storm drain, streets and water and sewer infrastructure.

- b. Coordinates administrative efforts with directors of other departments.
 - c. Recommends strategic direction for the department to the mayor, city council and city administrator.
 - d. Plans and administers the department budget.
 - e. Attends and provides support for city council meetings and work sessions as required.
- C. The Public Works Director will be responsible for the following facilities, activities, boards and commissions:
- a. Member of the Neighborhood Advisory Committee
 - b. Member of the Design Review Board
 - c. Member of The Design Review Committee
 - d. Member of the Pleasant Grove Metropolitan Water Board
 - e. Responsible for pump stations, water tanks, streets, all of the attendant infrastructure that makes up the municipal utility system.
- D. Water and Sewer Department: the duties of this department include; operate and maintain the infrastructure and systems for the culinary and secondary water systems and sanitary sewer system.
- Water, Sewer and Culinary departments have one Superintendent who reports to the Public Works Director.
- E. Streets and Storm Drain Department: the duties of this department include; operate and maintain the road system; inspect, operate, and maintain the storm drain system and oversee the development projects that include city infrastructure; and all replacement of existing infrastructure and installation of expansions to the system. This Department has one Superintendent that reports to the Public Works Director.
- F. Organization Chart: The elements of this department and those other city organizations to which this department shall give support shall be as outlined on the city organization chart. (Ord. 2002-5, 2-5-2002)

SECTION 2: SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

SECTION 3: EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 4: APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this 19th day of August 2014.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC
City Recorder

(SEAL)

RESOLUTION NO. 2014-038

RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, ADOPTING THE POLICY AND PROCEDURES MANUAL FOR THE PLEASANT GROVE CEMETERY AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Utah State Legislature has recently amended State Code Title 8 “Cemeteries” requiring Municipalities to have a Policy and Procedure Manual; and

WHEREAS, Pleasant Grove City Cemetery has created a Policy and Procedure Manual for the regulation of its affairs and the conduct of its business; and

WHEREAS, Pleasant Grove City desires to be in compliance with state legislation; and

WHEREAS, the City Council held a duly noticed public meeting on August 19, 2014 where the proposed Policy and Procedure Manual was discussed; and

WHEREAS, the City Council finds that it is in the best interest of the health, safety and welfare of the citizens of Pleasant Grove to adopt the Pleasant Grove City Cemetery Policy and Procedure Manual.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove City, Utah County, Utah, as follows:

SECTION1.

The Pleasant Grove City Cemetery Policy and Procedure Manual as set forth in Attachment “A” which is attached hereto is approved and adopted.

SECTION 2. This Resolution shall take effect immediately upon its passage by the city council.

These changes are **APPROVED AND ADOPTED**, this 19th day of August, 2014.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC, City Recorder

Pleasant Grove City Cemetery



Policy and Procedures Manual

First Edition August, 2014

TABLE OF CONTENTS

	<u>Page</u>
--	-------------

Table of contents	2
Introduction	3
Business Hours and Contact Information	4
Pleasant Grove City Code	5
Cemetery Fees	6
How to Purchase a Burial Right (<i>plot</i>)	7
Certificate of Burial Right	8
Cemetery Records	9
Transferring or Relinquishing a Certificate of Burial Right	10
Request for Burial (<i>making funeral arrangements</i>)	11
Vault Requirements	12
Number of Burials per Plot	13
Tent Policy	13
Disinterment Policy and Ordinance	14-15
Headstones	16-17
Decorations	18-19
Veterans Monument	20
Cemetery Maps	21-23
Cemetery Maintenance Information	24-25
Cemetery Web Page Information	26
Forms	27-31
a. Certificate of Burial Rights	27
b. Transfer of Certificate of Burial Right	28
c. Transfer Affidavit of Kinship and Indemnification Agreement	29
d. Transfer by Power of Attorney/Will Executor/Trustee	30
e. Disinterment Affidavit of Kinship and Indemnification Agreement	31

Introduction

The Pleasant Grove City Cemetery is located at 510 North 100 West in Pleasant Grove, Utah. It is the desire of the City of Pleasant Grove to operate and maintain a cemetery that is beautiful, dignified, and an appropriate final resting place for departed loved ones.

The cemetery has approximately 22 acres of land. The City is currently designing an additional 10-16 acres for future cemetery needs. The proposed property may be used as soccer fields in the interim, however, eventually this area will be developed into cemetery plots once the upper cemetery reaches capacity.

The Cemetery offers full size burial plots for traditional burials as well as cremations. Additional information on number of burials allowed is addressed on Page 12 & 13 (Number of Burials per Lot)

The first burial in the cemetery was held in January of 1852. The cemetery currently averages 11 burials per month, and as of January 2014, the cemetery has had 8496 burials.

This policy and procedures manual was formulated to help explain the operations of the cemetery. Pleasant Grove City has attempted to accommodate the needs of its patrons while still preserving those rules and regulations necessary to maintain a high standard of beauty and efficiency at the cemetery.

Business Hours and Contact Information

Cemetery Hours- 6:00am to 4:00pm M-F

Office Hours- 7:00am to 4:00pm M-F (*Appointments are recommended*).

Office closed Saturday, Sunday, and Holidays.

Cemetery grounds closed Dusk to Dawn

Office Location- 510 North 100 West Pleasant Grove, Utah

Phone 801-785-4612

Fax 801-785-4612

Email pgcemetery@yahoo.com

Cemetery Sexton: Dusty Boren

Assistant Sexton: Dave Thurston

On certain City Holidays the Cemetery offices are closed and interments or disinterments shall not be allowed. Holidays include New Year's Day, Memorial Day weekend beginning Saturday morning through Memorial Day, Thanksgiving Day, Christmas Eve, and Christmas Day. In the event that a holiday falls on a Saturday, the preceding Friday shall be treated as the holiday. In the event that a holiday falls on a Sunday, the following Monday shall be treated as the holiday. No interments or disinterment shall be allowed in the cemetery on any Sunday.

Pleasant Grove City Code

Title 7, Chapter 3 of the Pleasant Grove City Code authorizes the City to promulgate these policies and procedures. It is the duty of the City Sexton to update and maintain these policies and procedures so that they are consistent with the requirements of Title 7, Chapter 3 of the Pleasant Grove City Code. The Pleasant Grove City Code is incorporated into these policies and procedures by reference and supersedes the provisions of this manual. A complete copy of the Pleasant Grove City Code can be found at http://www.sterlingcodifiers.com/codebook/index.php?book_id=506

Title 7, Chapter 3 of the Pleasant Grove City Code is in compliance with Title 8 (Cemeteries) of the Utah State Code.

Cemetery Fees

City Code 7-3-14, The City Council shall be authorized to establish by resolution the price for the sale of Burial Rights and Fees for services of the Sexton.

Burial Spot	Resident	Non-Resident
Grave Spot/Space	\$700.00	\$1,300.00
Infants	\$700.00	\$1,300.00
Cremains *	\$700.00	\$1,300.00

**Cremation burial spots will accommodate eight (8) cremation urns/containers*

Opening & Closing Fees

Single	\$600.00	\$1,000.00
Double Depth 1 st	\$1,400.00	\$2,000.00
Double Depth 2 nd	\$700.00	\$1,300.00
Cremains	\$200.00	\$ 350. 00
Infant	\$225.00	\$ 300.00
Infant (family dig)	\$100.00	\$ 100.00

Additional Fees

Holidays & Weekends	\$300.00	\$ 300.00
Weekday Overtime	\$300.00	\$ 300.00

Transfer Fee:

Resident to family or resident: \$50.00 (Definition of Family: spouse, parent, grandparent, sibling, child and grandchild)

Resident to Non-Resident: \$500.00 and the difference between what was originally paid for the Burial Spot and the current charge for Non-Residents.

Disinterment Fees

Under 4' Vault	\$1,200.00	\$1,200.00
Over 4" Vault	\$1,200.00	\$1,200.00
Double Depth	\$1,500.00	\$1,500.00

How to Purchase a Certificate of Burial Right *(Burial plot)*

To purchase burial plots in the Pleasant Grove Cemetery, call 801-785-4612 or visit the Cemetery during regular business hours. It is recommended that you schedule an appointment to avoid excessive waiting. Appointments are generally scheduled between 9:00 am and 3:00 pm Monday through Friday. These times may vary depending on the current funeral schedule. Fees are outlined in the Cemetery Fee section of this manual.

The purchase of a plot and all applicable interment cost must be paid in full at City Hall 70 S 100 E, prior to the funeral service. The Sexton will not collect any fees at the cemetery. The Pleasant Grove Cemetery requires a 24 hour notice for all pending funeral services. This 24 hour notice must be made during regular business hours. Purchasing burial plots and funeral notices cannot be made on weekends or City designated holidays. All grave spots/plots must be paid in full at the time of purchase and graves will not be opened until the opening and closing fees have been paid.

Plots may also be purchased for future needs (preneed).

Once the plot has been paid in full, a Certificate of Burial Right will be given to the designated grantee. The Certificate of Burial Right gives the grantee a right to be buried in the Pleasant Grove Cemetery at the location described in the certificate. The certificate is not a deed and does not indicate ownership of real property.

The Pleasant Grove Cemetery maintains a database of all certificates issued.

The procedures for transferring a Certificate of Burial Right are outlined in this manual.

Certificate of Burial Right

The Certificate of Burial Right contains the following information.

1. During the lifetime of the Grantee, this right may be used for the interment of any deceased person of Grantee's choosing upon proper application and notice to the City.
2. Grantee may assign or transfer this right during his/her lifetime upon proper application, execution, and approval of the Transfer of Burial Right Agreement.
3. This burial right is conveyed to the Grantee and his/her heirs. All legal heirs are presumed to have legal right to the rights of burial, unless heirship to the contrary has been determined by a court of probate after the Grantee is deceased.
4. The Certificate is not a deed, and the right granted is only the right to the burial in the location on the Certificate. Grantee shall not have any other interest in or ownership of the property covered by the Certificate.

Cemetery Records

The City of Pleasant Grove will record and maintain a record of each Certificate of Burial Right. All Certificates will be recorded with Utah County bi annually, no later than January 1 and July 1 of each year. The City of Pleasant Grove will file an accurate plat of the cemetery with Utah County clearly showing sections of burial lots which have been disposed of and the names of persons owning each Burial Right and sections of Burial Rights held for disposal. Additional plats for additions to the cemetery will be filed with Utah County before offering for sale any Burial Rights located in the cemetery. To obtain information about the cemetery records you may call the office at (801)785-4612, visit the Cemetery office at 510 N. 100 W. or City Hall (801)785-5045, 70 S 100 E. in Pleasant Grove. Burial information can also be found at <http://namesinstone.com/>

A simple search will provide the following burial information;

1. Interred (person buried)
2. Gender
3. Birth Date
4. Death Date
5. Burial Location

Searching the map feature on the web page shows the location of all burials within the cemetery.

Due to privacy laws, the only information published online are the records listed above. To request additional Certificate of Burial (*burial plot*) information you must go to the City Hall.

Transferring Certificate of Burial Rights

To Transfer a Certificate.

The Grantee may re-assign or transfer a Certificate of Burial Right to another grantee. This transfer can only be executed through the City of Pleasant Grove Cemetery and completed at City Hall 70 S 100 E. To transfer the rights to another individual, a *Transfer of Certificate of Burial Right Agreement* form must be completed; all fees paid, and all previously issued Certificates returned. Additional documentation and fees may be required to complete this transaction. New Certificates will be issued listing the new owner as the Grantee.

A sample of the *Transfer of Certificate of Burial Right Agreement* form is located in the forms section of this manual.

Types of Transfers: Resident to Resident, Family Member to Family Member (Definition of Family – spouse, parent, grandparent, sibling, child, and grandchild), Resident to Non-Resident.

Request for Burial *(Making Funeral Arrangements)*

To request a burial at the City of Pleasant Grove Cemetery call 801-785-4612. During regular business hours go directly to the City of Pleasant Grove Cemetery at 510 N. 100 W. in Pleasant Grove. All burials must meet the following requirements:

1. A minimum 24 hour work day notice is required on all burials. Notifications cannot be made on Saturdays, Sundays, or City designated Holidays.
2. The Cemetery must be notified by 12:00 noon for a service scheduled the following day. Notification for services scheduled for a Monday, must be made before 12:00 noon the previous Friday.
3. Proof of the Certificate of Burial Right must be provided to the Cemetery or responsible Mortuary handling the funeral service.
4. The mortuary or individual that is requesting the funeral service must call the cemetery office at 801-785-4612.
5. Additional documentation and identification may be required before the service arrangements are finalized.
6. If Burial Rights (plots) have not been secured as outlined in the *How to Purchase a Certificate of Burial* in this manual, the person(s) requesting the burial must secure Burial Rights (plots) at the Pleasant Grove Cemetery Office, located at the address listed above and must pay for at City Hall.
7. If the family requesting the burial has multiple Burial Rights (plots), then they must choose which plot is to be used with cemetery staff at the Cemetery Office prior to purchasing the Certificate of Burial.
8. If there are multiple interments in one plot, such as outlined in *The Number of Burials per Plot* section of this manual, additional documentation may be required.

Samples of all forms are located on pages 28-32.

Vault Requirements

All burials in the Pleasant Grove Cemetery must be in a concrete vault or other material that has similar structural properties as concrete as outlined in 7-3-17 of the Cemetery Ordinance, which states:

It shall be unlawful for any person to be buried in the cemetery unless the casket is placed in a City approved vault made of concrete or another material that has similar structural properties as concrete. No wood shall be used in the construction of any part of any vault. Exceptions to the provisions of this section may be granted for infant or cremation burials only. In such instances, the design and construction of the burial vault shall be approved by the City.

The following types of burials are exceptions to the City Code:

1. Cremation remains can be buried in any container that meets the dimensional guidelines listed in the *Number of Burials per Plot* section of this manual. Any containers larger than the dimensions listed can only be used with permission from the Cemetery Sexton. Larger containers may limit the amount of future cremation burials allowed in the plot.
2. A casket and vault combination typically used for infants can also be used as outlined in the *Number of Burials per Plot* section of this manual.

Number of Burials per Plot

Pleasant Grove City Code Section 7-3-4: B limits the number of burials per lot.

The following is a description of the burial plots at the Pleasant Grove Cemetery.

1. A standard plot is 100" in length by 40" in width and can accommodate:
 - a. One burial of human remains (*standard size casket and vault*)
 - b. Up to eight cremated human remains, each in cremation containers that do not exceed 10" in length, 6" in height, and 8" in width. *
 - c. Two non-cremated human remains in separate casket-vault combinations that do not exceed 46" in length, 15" in height, and 22" in width. *
 - d. One casket-vault combination containing non-cremated remains that do not exceed 37" in length, 13" in height, and 17" in width, on top of an existing grave with the approval of the Grantee holding the Burial Right. *
 - e. One cremated human remains in a container that does not exceed 10" in length, 6" in height, and 8" in width, on top of an existing grave with the approval of the Grantee holding the Burial Right. *

* Only one headstone per plot shall be allowed regardless of the number of human remains buried in the plot. All remains in a burial plot must be identified on one headstone. The Cemetery Sexton will determine if there is sufficient space in the plot to accommodate additional burials.

Tent Policy

If weather conditions create a possible hazard due to high winds, the cemetery staff may refuse to allow a tent to be erected.

Disinterment Policy and Ordinance

All requests for disinterment must be made by appointment only at the Cemetery office.

A sample of the Disinterment Affidavit of Kinship and Indemnification Agreement Form is located in the forms section of this manual. The City must balance its responsibilities for the health, welfare, and safety of its staff with the requests of a burial right owner when asked to disinter human remains. Any request to disinter human remains shall comply with all applicable federal, state and local laws.

1. Permitted. Subject to applicable federal, state, and local laws, the City shall honor a request to disinter human remains upon written court order or a written request on a form provided by the City from the owner of the burial rights provided the disinterment may be accomplished without endangering the health, safety, or welfare of the City's staff or the public. The City may, on its own initiative, disinter human remains in instances where a natural or manmade disaster has exposed a grave and disinterment is necessary to protect the public health, safety, or welfare.
2. Prohibited. The City shall not disinter the remains of a person who died from a contagious disease within two years after the date of burial, unless the body was buried in a hermetically sealed casket or vault and is found to be so incased at the time of disinterment.
3. City's Duties. The City Sexton shall determine whether a disinterment poses a danger to the health, safety, or welfare of city staff or the public. The City Sexton may refuse to perform a disinterment if he determines there is a danger to the health, safety, or welfare to city staff or the public. The City Sexton may also refuse to authorize a disinterment if he determines that the disinterment would disturb or damage an adjacent lot. The City Sexton may make his determination at any time during the disinterment process. The City shall provide supervision for every disinterment.
Upon a determination that a disinterment poses no danger to the health, safety, or welfare of city staff or the public and that the disinterment would not disturb or damage an adjacent burial lot, the City shall excavate and refill the burial lot. Notwithstanding these provisions, the City shall comply with any court order.
4. Requestor's Duties. Absent a court order and at least seven (7) working days prior to a disinterment, the requesting party shall submit a disinterment permit

from the County Board of Health, the City's Disinterment Affidavit of Kinship and Indemnification Agreement Form and pay all applicable fees prior to the City commencing any disinterment.

The requestor shall arrange for and pay any associated costs for a funeral director to be present at a disinterment.

The requestor shall arrange for and pay any associated costs for a licensed vault company to remove the vault and its contents from the lot. If the lot does not contain a vault or the City Sexton determines the existing vault has deteriorated to the point that it will not retain its structural integrity during the disinterment, the requesting party shall replace the deteriorated vault with a structurally sound vault at the requestor's expense. The requestor shall arrange to dispose of any old vault in a manner meeting federal, state, and local laws.

5. Disputes. The City shall endeavor to carry out the wishes of the person or persons charged with the right and duty to control the disposition of a deceased person relating to the burial or disinterment of a deceased person or any other act relating to the disposition of human remains including the selection, design, and placement of a grave marker. The City shall look to the provisions of Title 58, Chapter 9, Part 605 of the Utah Code Annotated (2007, as amended) to resolve any disputes unless directed otherwise by a court of competent jurisdiction.
6. Waiver of Liability. The City of Pleasant Grove assumes no liability for any property damage, including damage to a casket, vault, memorial, headstone, etc., or for bodily injury sustained during a disinterment from causes beyond its reasonable control.

The City is not liable for acts or omissions of any third party for any reason. The City is not liable for damage to the contents of any casket or adjacent lots from causes beyond its reasonable control.

The City is not liable for mental anguish, shock, or intentional or negligent infliction of emotional distress arising out of any disinterment.

Headstones

All headstone installations are made by appointment only. Appointments can be made by calling the Cemetery office at 801-785-4612.

The setting of headstones shall take place only during normal business hours, usually Monday through Friday, 8:00 a.m. to 4:00 p.m. excluding holidays.

All headstones in the Cemetery shall be restricted as to size and general make-up. The Grantee, spouse, or executors of any burial rights of the deceased persons buried in any plot shall place or cause to be placed upon the grave a suitable headstone with the name of the deceased plainly inscribed thereon.

All headstones installed must meet the following requirements:

1. Number. Only one headstone per lot shall be permitted regardless of the number of human remains buried in the lot, military footnotes are the only exception. Any headstone/footnote placed outside of the headstone row shall be flush with the lawn.
2. Size. All headstones shall be placed on a concrete foundation at least four (4) inches thick in one continuous pour or one solid piece of granite four (4) inches thick, and shall be a maximum length of forty (40) inches for single burials and eighty (80) inches for double burials and shall be a maximum width of forty (40) inches and a height of no more than twenty eight (28) inches for single burials, double burials and double-depth burials. All headstones must be surrounded by a four (4) to six (6) inch border of concrete or granite that will act as a mowing strip.
3. Type and Placement. All headstone bases shall be placed flush with the soil level. All headstones shall be placed at the west end of the plot. Companion burials are performed in a traditional manner, unless requested otherwise. Any other setting must be cleared by the Cemetery Sexton. The city is not liable for headstones set incorrectly.
4. Removal and Resetting of Headstones. Once a headstone has been installed, the city shall not be responsible for the removal and resetting of that headstone. It shall be the responsibility of the burial right grantee or mortuary performing a funeral service, to arrange for the removal of the headstone by a monument company twenty-four (24) hours prior to the opening of a grave. The City shall not be liable for any

damage to the headstone or vases that may occur during the removal or resetting process.

5. No headstone shall be placed during the months of December through March and one week prior to, during, or one week following Memorial Day.

Decorations

All headstone decorations or arrangements, real or artificial, shall be allowed until such time as they become faded, worn, weathered, or otherwise unsightly after which time they will be removed by cemetery staff. Pleasant Grove City is not responsible for any decorations placed in the cemetery. Be aware that on occasion uncaring individuals have removed decorations without patron or staff knowledge or consent.

1. Glass, porcelain, or other breakable objects are not allowed.
2. Any object(s) not kept on the headstone will be removed by cemetery staff. Decorations are not allowed on any part of the grass. Decorations can be dislodged from their marker by wind, vandals, deer, etc. Decorations that cannot be placed on the proper marker will be discarded by cemetery staff.
3. For safety reasons, objects such as wire, iron, sticks, pegs, flags, toys, air socks, balloons, outdoor lighting, rocks, pinwheels, metal rods, etc. driven into the ground are not permitted.
4. It shall be unlawful for any person to plant shrubs, trees, lawn, flowers, or any such item on any plot. Placing any decorative stones, markers or monuments must be approved by the Pleasant Grove Cemetery Sexton.
5. It shall be unlawful for any person to erect or maintain any structure, fence, corner post, coping, or hedge of any kind upon any plot.
6. All grave decorations or arrangements, real or artificial, associated with any specific holiday (themed decorations) may be removed by cemetery staff no earlier than seven (7) days following such holiday.
7. Funeral decorations will be allowed anywhere on the burial lot for a seven (7) calendar day period immediately following a burial. Anyone wanting to keep any decorations shall remove them before the seven (7) day period expires.
8. Cylinders, such as PVC pipe, may be used in lieu of a standard metal vase. The cylinders must be placed within the headstone granite or cement area, and cannot exceed 16" in height.
9. Once removed from the plot, grave decorations will be disposed of and will not be saved or kept at the cemetery.
10. Fresh and artificial flowers left at the cemetery may be consumed or destroyed by deer.
11. It shall be unlawful to remove decorations other than your own.
12. The use of shepherds hooks shall be restricted to Memorial Day through the following Monday and also the month of December. Use of shepherd's hooks at any other time will result in removal by the cemetery staff, unless attached to the headstone and are removable.

13. Those that bring in decorations intended for use during the entire year are encouraged to wait until spring cleanup is completed before freshening up their displays.

Memorial Day Exceptions: Cemetery staff begins preparation for Memorial Day one month prior to the holiday which usually takes the entire month to complete. Irrigation is stopped from Friday afternoon through the end of Memorial Day to allow placement of decorations.

Beginning 12:00 a.m. on the Friday before Memorial Day until 11:59 p.m. on the Sunday following Memorial Day, grave decorations will be allowed anywhere on the burial plot. The second Tuesday following Memorial Day, all grave decorations will be removed by cemetery staff at 6:00 am. Anyone wanting to keep their decorations should remove them before 11:00 p.m. on the Sunday following Memorial Day. Removing decorations other than your own is unlawful.

New decorations cannot be placed on a plot until the second Wednesday following Memorial Day. This allows cemetery staff time to mow and sweep the long turf created during an absence of turf maintenance following the week after Memorial Day.

All grave decorations removed on the 2nd Tuesday following Memorial Day cleanup will be disposed of and will not be saved or kept at the cemetery.

The cemetery office will be staffed Saturday, Sunday and Memorial Day from 7 a.m. to 8 p.m. to assist in locating graves and help as needed.

MEMORIAL GARDENS



The Pleasant Grove Cemetery Memorial Garden was dedicated on November 11, 2005. It is located on the northeast portion of the cemetery grounds. The monument has a statue depicting a Civil War Soldier and a Modern Day Soldier. Granite panels with the names of the Veterans buried in the Pleasant Grove Cemetery and living Veterans hang on the Memorial Wall

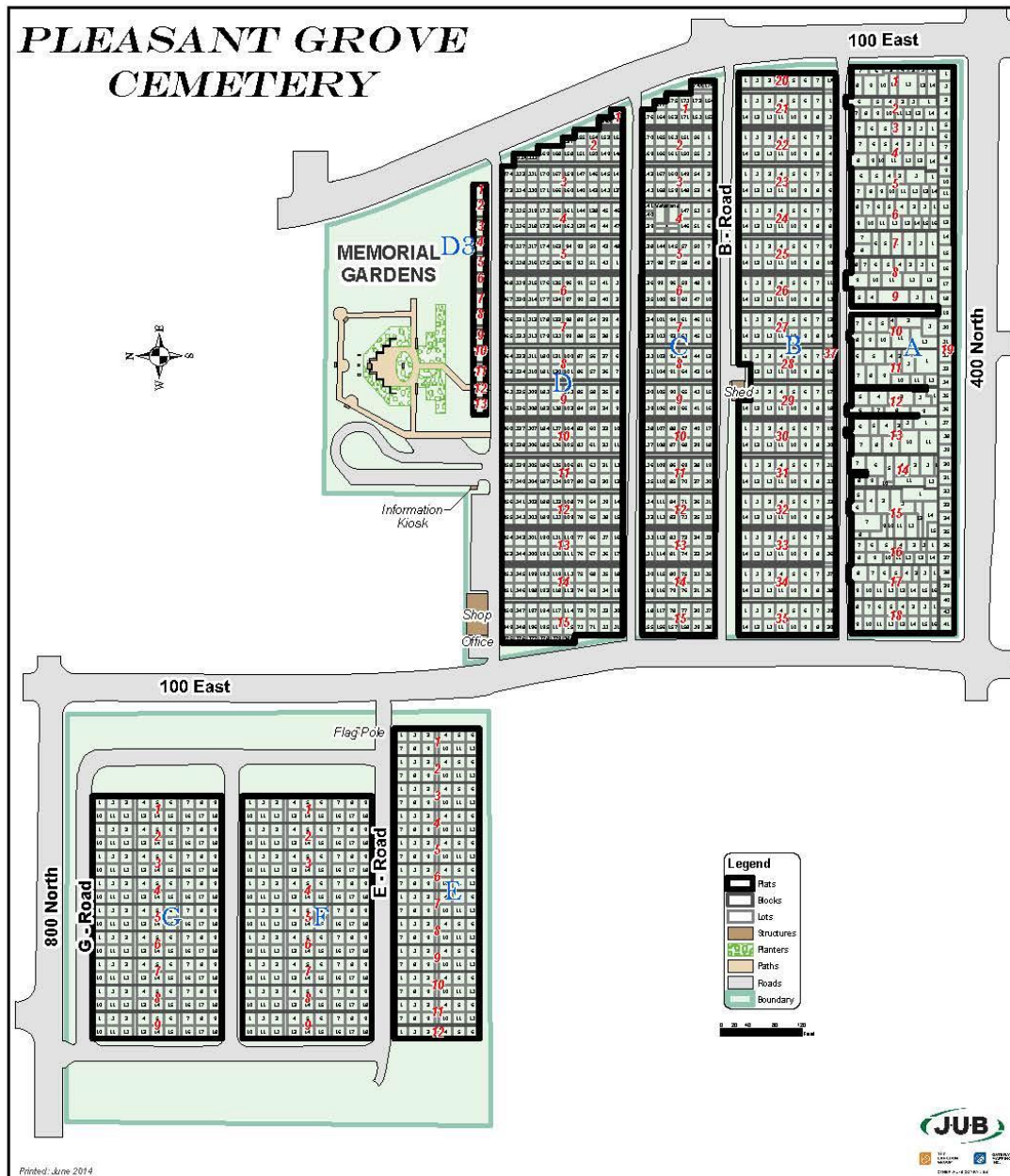
A Flag Ceremony and Veterans Memorial program are held on Memorial Day and Veterans Day of each year.

Each Veteran buried in the Pleasant Grove Cemetery will have their name engraved on one of the granite panels located at the Monument Wall. Names will be added once per year for the burials that take place during that calendar year. The cutoff date for each year's engraving list is April 1st. To inquire about names on the wall, please contact the Cemetery office at 801-785-4612.

Cemetery Map

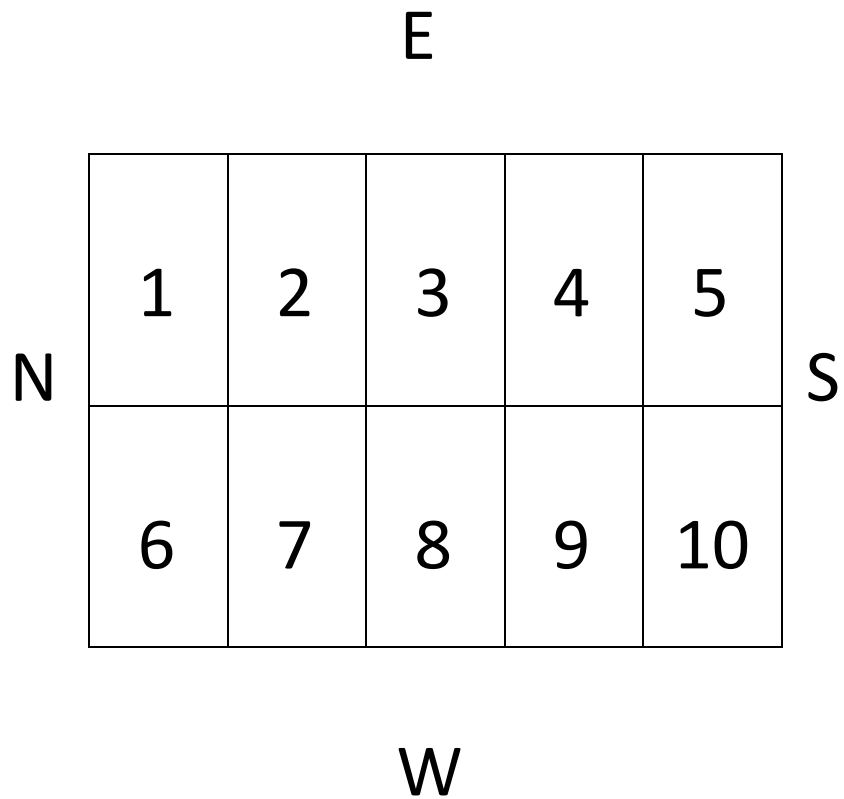
Maps of the Cemetery can also be found at <http://namesinstone.com/>

This map will assist you in finding the burial location of anyone buried in the cemetery.



Cemetery Plot Map

All plots are laid out in blocks on each section. A block consists of 10 plots.



Cemetery Maintenance Information

The cemetery grounds maintenance is described below. Maintenance tasks are performed daily but are governed by funeral services. It is common to have watering, mowing, trimming, and sweeping interrupted by funeral services, sometimes for several consecutive days. Turf maintenance generally starts March 1st and continues through November 30th. Weather can affect these dates. For an updated seasonal maintenance schedule or to discuss a specific maintenance issue, please contact the Cemetery office at 801-785-4612.

1. Irrigation. The water is generally turned on each spring in April, and then turned back off sometime in mid-November. Dry or yellow areas are generally due to the water being shut off several days to accommodate funeral services. In some areas of the cemetery, the entire system must be shut down to prevent one area from watering.
2. Mowing. The cemetery staff generally cuts the lawn once per week. Factors such as funerals, inclement weather, and staffing may affect this schedule.
3. Edging. Trimming around headstones is a daily activity. The goal of the cemetery staff is to trim each headstone twice per year. Currently, there are over 7000 headstones in the cemetery, equaling 13.5 miles of cement to trim.
4. Snow Removal. The cemetery roads are cleared of snow during normal business hours. Pathways and clearings are also cleared for funeral services. Patrons may experience slick conditions if snowstorms are present.

The City reserves the right to enter upon any lot to perform all work necessary for the maintenance of the cemetery. This may include, but not limited to the removal of trees, shrubs and flowers.

All property including lots, plots, and grave sites within the cemetery are owned by the City. A Burial Right is simply the right to be buried in the cemetery.

- a. Headstone Maintenance. It is common for headstones to settle for several months after a funeral service, more so when the burial takes place in the winter. Any headstone set incorrectly must be reset by the headstone company that installed it.

b. Tire marks on headstones do occur. They are caused by many different kinds of service vehicles from many different companies. Tire marks are more prevalent when the grass is wet and when the surrounding headstones have decorations. Mowers are forced to swing around headstones with decorations, sometimes causing unavoidable tire marks on surrounding headstones.

c. It is the responsibility of the mortuary to have existing headstones removed by a monument company before a gravesite can be prepared for a pending service. See *Removal and Resetting of headstones* in the headstone section.

d. Any person that purchases a headstone to be placed in the cemetery bears all responsibility for any damage that may occur after being placed in the cemetery. This includes potential damage from the operation of cemetery equipment, vandalism, vault and headstone companies, accidents, acts of nature, etc. Headstones are placed at your own risk. The city is not responsible for damage to any item placed on a headstone such as flower stands, wire baskets, decorations or anything placed on headstones that could potentially be damaged.

Cemetery Web Page Information

Information about the Pleasant Grove City Cemetery is available on line at

<http://www.pgcity.org/> or <http://namesinstone.com>

This site may be helpful in obtaining information about many aspects of the cemetery operation.

CERTIFICATE NO.

\$

CARD:

CERTIFICATE OF BURIAL RIGHTS

This Certifies that

Has Paid to Pleasant Grove City Corporation, the sum of

DOLLARS

and is therefore entitled to burial rights and water and maintenance for:

Plat in Block Lot Spot
Pleasant Grove City Survey of Cemetery Lots.

This Certificate is not a deed, and the right granted herein is only the right to a burial in the City Cemetery. Purchaser shall not have any interest in or ownership of the land covered by this Certificate. Purchaser has not acquired any title or interest in real property, but only holds a burial right.

IN WITNESS WHEREOF Pleasant Grove City has cause this Certificate to be signed by its Mayor this
day of

Attest:

CEMETERY CLERK

MAYOR

This right is subject to all existing and hereafter adopted Rules, Regulation and Ordinances of the City. The City may unilaterally modify this right by adoption of Rules, Regulations and Ordinances of the City. This right may also be terminated in accordance with applicable State law.



PLEASANT GROVE CITY CEMETERY
Transfer of Certificate of Burial Right

CARD # _____ Pleasant Grove, Utah _____, 20 _____

TO CEMETERY SUPERINTENDENT:

Dear Sir: (I, We) the living heirs of _____
(Current Lot Owner)

Authorize the Pleasant Grove City Cemetery clerk the transfer of:

Plat _____ Block _____ Lot _____ Grave(s) _____ of Pleasant
Grove City Cemetery to:

(New Lot Owner)

With the following reservations: _____

New Lot Owner Signature: _____

Living Heirs: (Sign and Print)

_____	_____
_____	_____
_____	_____
_____	_____

State of _____)

County of _____)

Subscribed and sworn before me on this _____ day of _____, 20____,



Pleasant Grove City Cemetery
Transfer of Cemetery Plot(s) by Power of Attorney/Will Executor/Trustee

CARD # _____, 20____ Pleasant Grove, Utah

To Cemetery Superintendent:

I, _____, power of attorney, will executor/trustee

for: _____
(Current Lot Owner))

Authorize the Pleasant Grove City Cemetery Clerk to transfer the following:

Plat _____ **Block** _____ **Lot** _____ **Graves** _____
of the Pleasant Grove City Cemetery to:

(New Lot Owner)

With the following reservations: _____

Living Heirs: (Sign and Print)

State of _____)

County of _____)

Subscribed and sworn before me on this _____ day of _____, 20____,

Notary Public

My commission expires: _____

[illegible]

COUNTY OF UTAH)

DISINTERMENT AFFIDAVIT OF KINSHIP AND INDEMNIFICATION AGREEMENT

I/We _____ hereby certify that _____ owner of the lot described hereafter is unable to sign the Disinterment Agreement for the reason that _____. I/We further certify that I/We are the next of kin of the lot owner, being his/her _____, and I/We authorize the Disinterment of Plat _____ Block _____ Lot _____ Grave _____.

I further agree to indemnify and hold harmless Pleasant Grove City Corporation, and any person injured or damaged, for any/all costs of disinterment and reburial together with reasonable attorney fees

DATED this _____ day of _____, 20____.

Signed before me this _____ day of _____, 20_____.

(Notary Public Signature)

My commission expires: _____



NOTICE OF WORK SESSION MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a **Work Session meeting at 6:00 p.m. on Tuesday, August 26, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend. Work meetings are not designed to hear public comment or take official action.

1. Call to Order
2. Pledge of Allegiance.
3. Opening Remarks.
4. Approval of Agenda.
5. Brady Brammer presenting results from the odor expert.
6. Discussion with representatives of the TestOut Corporation regarding the vision for downtown development.
7. Discussion on agenda items for the September 2, 2014 City Council Meeting.
8. Neighborhood and Staff business.
9. Mayor and Council business.
10. Signing of plats.
11. Review calendar.
12. Adjourn.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: August 22, 2014

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

***Note:** If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	1347	CABELA'S INC.	PD/DEPARTMENTAL SUPPLIES	06202014		06/20/2014	50.87
	1347	CABELA'S INC.	PD/PERSONAL SUPPLIES	7889		06/20/2014	29.99
	9420	WESTPRO, INC.	PD/PERSONAL SUPPLIES	34612		07/09/2014	38.00
	9420	WESTPRO, INC.	PD/PERSONAL SUPPLIES	34762		07/31/2014	118.00
							236.86
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	08102014		08/10/2014	445.00
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	08102014		08/10/2014	2,376.27
10-24230	GENERAL FUND - DUES POLICE DEPARTMENT						
	5965	PAM'S FLORAL GARDEN & DESIGN	PD ASSOC./FLOWERS	08052014		08/05/2014	50.00
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	1905	COMCAST CABLE	FIRE/ASSOCIATION EXPENSE	07252014		07/25/2014	61.18
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	924477		07/18/2014	65.74
							126.92
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	819238		08/01/2014	375.73
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	08102014		08/10/2014	5,330.36
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	08102014		08/10/2014	11,462.68
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	08102014		08/10/2014	4,752.29
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	07312014		07/31/2014	2,107.50
10-41-610	GENERAL FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	1351	CAPITAL ONE COMMERCIAL	GEN GOV/ASSORTED SUPPLIES	4880		07/07/2014	84.60
Total GENERAL GOVERNMENT							2,192.10
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	5091	MATTHEW BENDER & CO., INC.	JUDICIAL/COURT RULES	61359114		07/16/2014	22.66
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	5465251		08/01/2014	46.87
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						
	625	AT&T MOBILITY	JUDICIAL/CELL PHONE EXPENSE	07282014		07/28/2014	62.23
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	561-07312014		07/31/2014	36.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-07312014		07/31/2014	135.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	101-07312014		07/31/2014	22.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	312-07312014		07/31/2014	276.68
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	591-07312014		07/31/2014	45.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	314701		07/31/2014	75.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	771-07312014		07/31/2014	4.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	371-07312014		07/31/2014	45.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	031-07312014		07/31/2014	15.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	871-07312014		07/31/2014	184.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	121-07312014		07/31/2014	304.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	271-07312014		07/31/2014	261.27
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	391-07312014		07/31/2014	210.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	851-07312014		07/31/2014	67.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	971-07312014		07/31/2014	102.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	991-07312014		07/31/2014	110.00
	4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	07312014		07/31/2014	5,755.46
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	07302014		07/30/2014	3,272.71
							10,922.12
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2014339		07/26/2014	429.00
Total JUDICIAL							11,482.88
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	8471		08/05/2014	565.20
	8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	8471		08/05/2014	376.80
							942.00
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550	NATIONAL BENEFIT SERVICES, LLC	ADM/FSA PLAN ADMIN FEES	466101		07/31/2014	97.50
10-43-340	GENERAL FUND - NON-DEPARTMENTAL - YOUTH COURT EXPENSES						
	5033	MACEYS	YOUTH COURT/EXPENES	2951		07/31/2014	56.84
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE						
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117888		07/21/2014	458.08
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117907		07/21/2014	1,478.67
							1,936.75
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE						
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	08102014		08/10/2014	442.80
10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
	260	ALPHAGRAPHICS #532	PUBLIC SAFETY MEETING BROCHURE	150757		08/07/2014	792.94
	8730	UPPER CASE PRINTING, INK.	POST CARDS PUBLIC SAFETY BUILDIN	8471		08/05/2014	201.31
							994.25
10-43-430	GENERAL FUND - NON-DEPARTMENTAL - STRAWBERRY DAYS						
	6203	PETTY CASH-TREASURER	ADM/PETTY CASH EXPENSE	08102014		08/10/2014	23.44
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	08102014		08/10/2014	100.00 -
							76.56 -
10-43-559	GENERAL FUND - NON-DEPARTMENTAL - HERITAGE FESTIVAL						
	2147	CUSTOM EVENTS, INC	HERITAGE DAYS/ROCK WALL	4262		08/10/2014	750.00
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	1002	BOB'S JANITORIAL	ADM/GARBAGE BAGS	11475		07/28/2014	7,450.00
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	342	AMERICAN FIBER, INC.	MONTHLY INTERNET BANDWIDTH	8707		08/01/2014	735.00
	1065	BOWEN, TRENT	GEN GOV/WEB PROGRAMMING	08102014		08/10/2014	1,425.00
	1065	BOWEN, TRENT	REIMB FOR EXPENSES	08102014		08/10/2014	144.41
							2,304.41

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total NON-DEPARTMENTAL							14,897.99
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES						
625	AT&T MOBILITY		LEGAL/CELL PHONE EXPENSE	07282014		07/28/2014	62.23
Total LEGAL SERVICES							62.23
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
5730	OFFICE DEPOT, INC.		ADM/OFFICE SUPPLIES	'19692193001		07/10/2014	28.49
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
5951	PAETEC		MULTI DEPT/PHONE SERVICE	5465251		08/01/2014	93.76
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
625	AT&T MOBILITY		ADM/CELL PHONE EXPENSE	07282014		07/28/2014	124.45
10-46-335	GENERAL FUND - ADMINISTRATIVE SERVICES - DOCUMENT STORAGE						
6806	RECSAFE, LLC		ADM/STORAGE CHARGES	747		08/01/2014	70.00
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						
1351	CAPITAL ONE COMMERCIAL		ADM/ASSORTED SUPPLIES	22899		06/25/2014	91.21
6203	PETTY CASH-TREASURER		ADM/PETTY CASH EXPENSE	08102014		08/10/2014	60.00
Total ADMINISTRATIVE SERVICES							467.91
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
7925	STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	08102014		08/10/2014	424.83
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	58.21
5718	NORTHWEST FENCE & SUPPLY		REC/FENCING	84463A		07/28/2014	14.81
5718	NORTHWEST FENCE & SUPPLY		REC/FENCING	84474A		07/29/2014	6.19
							79.21
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE						
6850	REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	08102014		08/10/2014	128.25
8678	UNIFIRST CORPORATION		RUG CLEANING	07282014		07/28/2014	444.01
							572.26
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
6850	REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	08102014		08/10/2014	353.85
8678	UNIFIRST CORPORATION		RUG CLEANING	07282014		07/28/2014	355.61
							709.46
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	68.82
970	BJ PLUMBING SUPPLY		BUILDING MAINTENANCE	576811A		07/14/2014	45.95
970	BJ PLUMBING SUPPLY		BUILDING MAINTENANCE	579587		07/30/2014	144.78
6850	REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	08102014		08/10/2014	1,673.88
8436	TOLD PLUMBING LLC		PARK BUILDING MAINTENANCE	9513		07/10/2014	650.00
							2,583.43
10-47-570	GENERAL FUND - FACILITIES - COMM DEV - BLDG MAINTENANCE						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	13.47
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT						

	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	08102014	08/10/2014	749.89
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT					
	7176	SAGE PEST CONTROL, LLC.	BUILDING MAINTENANCE	07232014	07/23/2014	150.00
	8678	UNIFIRST CORPORATION	RUG CLEANING	07282014	07/28/2014	108.00
						258.00
10-47-700	GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT					
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	08102014	08/10/2014	29.58
	8678	UNIFIRST CORPORATION	RUG CLEANING	07282014	07/28/2014	254.88
						284.46
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT					
	8678	UNIFIRST CORPORATION	RUG CLEANING	07282014	07/28/2014	273.79
10-47-780	GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT					
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	08102014	08/10/2014	199.58
10-47-800	GENERAL FUND - FACILITIES - GENERAL MAINTENANCE EXPENSES					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014	08/10/2014	248.17
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT					
	4625	LABOR COMMISSION	SR C/ELEVATOR INSPECTION & PERM	15E005407	07/31/2014	85.00
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	08102014	08/10/2014	103.74
	8678	UNIFIRST CORPORATION	RUG CLEANING	07282014	07/28/2014	216.60
						405.34
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014	08/10/2014	28.62
	3948	HOME DEPOT CREDIT SERVICES	LIONS BLDG/REPAIRS	06302014	06/30/2014	28.64
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	08102014	08/10/2014	112.32
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	08102014	08/10/2014	83.39
	7176	SAGE PEST CONTROL, LLC.	SERVICE CHARGE	07292014	07/29/2014	150.00
						402.97
Total FACILITIES						7,204.86
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE					
	6203	PETTY CASH-TREASURER	ADM/PETTY CASH EXPENSE	08102014	08/10/2014	6.39
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	08102014	08/10/2014	233.54
						239.93
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES					
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321051	07/27/2014	49.96
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9729590321	08/01/2014	256.57
						306.53
Total ENGINEERING						546.46
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE					
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117888	07/21/2014	133.00
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE					
	3468	GREASE MONKEY #790	COM DEV/VEHICLE EXPENSE	143089	07/23/2014	45.00
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	08102014	08/10/2014	222.50
						267.50
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE					
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	5465251	08/01/2014	70.31
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES					
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	I79349321051	07/27/2014	145.72

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES						
	9765 YEOMAN, JAMES		COM DEV/PLAN REVIEWS	08022014		08/02/2014	325.00
10-52-480	GENERAL FUND - COMMUNITY DEVELOPMENT - DEPARTMENTAL SUPPLIES						
	6343 PLEASANT GROVE PRINTERS		COM DEV/ASSORTED PRINTING	6679		07/08/2014	230.00
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	5457 MOUNT OLYMPUS		COM DEV/BOTTLED WATER	07032014		07/03/2014	33.51
Total COMMUNITY DEVELOPMENT							1,205.04
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033 MACEYS		PD/ASSORTED EXPENSE	07-43075		08/01/2014	38.57
	5033 MACEYS		PD/MEETING EXPENSE	843614		07/31/2014	56.80
	7057 ROCKY MOUNTAIN INFOR NETWORK		PD/ANNUAL DUES	19114		07/15/2014	100.00
							195.37
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	6343 PLEASANT GROVE PRINTERS		PD/EVIDENCE STICK LABELS	6699		07/29/2014	305.00
	8272 THE POLICE AND SHERIFFS PRESS		PD/ID CARDS	60045		08/01/2014	123.61
	9265 WASATCH INTERGRATED WASTE		PD/DESTRUCTION OF DOCUMENTS &	22864		07/31/2014	30.00
							458.61
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	895 BIG O TIRES #44105		PD/VEHICLE EXPENSE	44224104931		07/29/2014	90.49
	3468 GREASE MONKEY #790		PD/VEHICLE MAINTENANCE	143749		08/06/2014	83.68
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623377302		07/07/2014	8.48
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623379742		07/18/2014	12.87
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623380804		07/23/2014	4.74
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623382201		07/31/2014	65.99
	5833 O'REILLY AUTOMOTIVE INC.		PD/VEHICLE EXPENSE	3623383550		08/07/2014	12.99
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	08102014		08/10/2014	7,598.91
	8396 TIMPANOGOS HARLEY DAVIDSON		PD/MOTORCYCLE REPAIR PARTS	311466		07/23/2014	129.57
	8396 TIMPANOGOS HARLEY DAVIDSON		PD/MOTORCYCLE REPAIR LABOR	311466		07/23/2014	263.50
	8396 TIMPANOGOS HARLEY DAVIDSON		PD/MOTORCYCLE REPAIR LABOR	311538		07/23/2014	391.00
	8396 TIMPANOGOS HARLEY DAVIDSON		PD/MOTORCYCLE REPAIR PARTS	311538		07/23/2014	552.01
	9120 VEHICLE LIGHTING SOLUTIONS INC		PD/VEHICLE EQUIPMENT	54155		07/22/2014	399.68
							9,613.91
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517 CENTURYLINK		PD/LONG DISTANCE SERVICES	07152014		07/15/2014	11.24
	1518 CENTURY LINK		MULTI DEPT/PHONE EXPENSE	08102014		08/10/2014	341.06
	5951 PAETEC		MULTI DEPT/PHONE SERVICE	5465251		08/01/2014	210.93
							563.23
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9729590321		08/01/2014	1,966.34
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	7505 SKAGGS COMPANIES, INC.		PD/UNIFORM EXPENSE	2321105		07/18/2014	189.93
	8400 TIMP DRY CLEANERS		PD/UNIFORM CLEANING EXPENSE	07292014		07/29/2014	293.62
	9420 WESTPRO, INC.		PD/HATS	34482		06/19/2014	672.00
							1,155.55
10-54-440	GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	44.14
	1368 C-A-L RANCH STORES		PD/DEPARTMENTAL SUPPLIES	4906/8		07/21/2014	53.94
	1368 C-A-L RANCH STORES		PD/TUFF BALL	4963/8		08/04/2014	12.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						110.08
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	17.37
813	BATTERIES PLUS BULBS #357		PD/DEPARTMENTAL SUPPLIES	35710644701		07/22/2014	130.49
							147.86
10-54-490	GENERAL FUND - POLICE DEPARTMENT - SCHOOLING & TRAINING						
1368	C-A-L RANCH STORES		PD/DEPARTMENTAL SUPPLIES	4936/8		07/28/2014	50.92
Total POLICE DEPARTMENT							14,261.87
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
4523	KEN GARFF FORD		FIRE/VEHICLE EXPENSE	134791		07/10/2014	3.56
4673	LARKIN TIRES, INC.		FIRE/VEHICLE EXPENSE	1003551		07/10/2014	30.45
5833	O'REILLY AUTOMOTIVE INC.		FIRE/VEHICLE MAINTENANCE	3623376382		07/02/2014	68.42
5833	O'REILLY AUTOMOTIVE INC.		FIRE/VEHICLE MAINTENANCE	3623378661		07/13/2014	39.99
5833	O'REILLY AUTOMOTIVE INC.		FIRE/VEHICLE MAINTENANCE	3623380847		07/24/2014	73.50
5833	O'REILLY AUTOMOTIVE INC.		FIRE/VEHICLE MAINTENANCE	3623380928		07/24/2014	34.97
6650	QUALITY TIRE COMPANY		FIRE/VEHICLE MAINTENANCE	2696		07/09/2014	964.05
6650	QUALITY TIRE COMPANY		FIRE/VEHICLE MAINTENANCE	2700		07/09/2014	870.84
6650	QUALITY TIRE COMPANY		FIRE/VEHICLE MAINTENANCE	2712		07/10/2014	273.05
7106	ROSS EQUIPMENT COMPANY, INC.		FIRE/VEHICLE EXPENSE	101370		07/07/2014	37.30
7498	SIX STATES DISTRIBUTORS, INC.		FIRE/DEPARTMENTAL SUPPLIES	14314944		07/25/2014	69.55
7925	STATE OF UTAH GASCARD		FIRE/VEHICLE FUEL EXPENSE	06302014		06/30/2014	2,057.37
9120	VEHICLE LIGHTING SOLUTIONS INC		FIRE/VEHICLE EXPENSE	53461		06/02/2014	2,771.83
9120	VEHICLE LIGHTING SOLUTIONS INC		FIRE/VEHICLE EXPENSE	53634		06/12/2014	719.80
9451	WHEELER MACHINERY CO		FIRE/FILTERS	96903		07/07/2014	246.56
							8,261.24
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
5951	PAETEC		MULTI DEPT/PHONE SERVICE	5465251		08/01/2014	46.87
7780	SPRINT		MULTI DEPT/CELL PHONE EXPENSE	179349321051		07/27/2014	102.67
							149.54
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
8085	SYMBOL ARTS		FIRE/PATCHES	215999		07/07/2014	855.00
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	122.39
813	BATTERIES PLUS BULBS #357		FIRE/BATTERIES	357288721		07/10/2014	130.49
2122	CULLIGAN BOTTLED WATER		FIRE/BOTTLED WATER	65X01280405		06/30/2014	91.95
2122	CULLIGAN BOTTLED WATER		FIRE/BOTTLED WATER	65Z01287806		07/08/2014	135.00
3571	GURR'S COPYTEC		FIRE/COLOR COPIES & LAMINATION	163201		07/18/2014	139.30
3841	HENRY SCHEIN INC.		FIRE/DEPARTMENTAL SUPPLIE	151885801		07/10/2014	178.25
3841	HENRY SCHEIN INC.		FIRE/DEPARTMENTAL SUPPLIE	245473602		04/23/2014	35.76
3841	HENRY SCHEIN INC.		FIRE/DEPARTMENTAL SUPPLIE	846497001		07/02/2014	1,287.81
3841	HENRY SCHEIN INC.		FIRE/DEPARTMENTAL SUPPLIE	897108603		04/25/2014	66.72
4019	HUMPHRIES, INC.		MULTI DEPT/TANK RENTAL	20145500		07/31/2014	89.28
4614	L.N. CURTIS & SONS		FIRE/DEPARTMENTAL SUPPLIES	314458600		06/11/2014	320.00
5033	MACEYS		FIRE/DEPARTMENTAL SUPPLIES	2690		07/25/2014	15.12
5033	MACEYS		FIRE/DEPARTMENTAL SUPPLIES	607		07/24/2014	21.54
5033	MACEYS		FIRE/CREDIT	842327		07/11/2014	34.90
8315	THE UPS STORE		FIRE/SHIPPING EXPENSE	4549		07/14/2014	33.35
							1,992.06
10-55-490	GENERAL FUND - FIRE DEPARTMENT - SCHOOLING AND TRAINING						
5500	MT NEBO PARAMEDIC, LLC		FIRE/TRAINING	10114A		07/15/2014	2,625.00
6203	PETTY CASH-TREASURER		ADM/PETTY CASH EXPENSE	08102014		08/10/2014	40.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-55-650	GENERAL FUND - FIRE DEPARTMENT - FIRE PREVENTION						2,665.00
6343	PLEASANT GROVE PRINTERS	FIRE/3 PART FIRE CODE VIOLATION	6696			07/22/2014	250.00
6770	RDJ SPECIALTIES, INC.	FIRE/BADGE STICKERS & PENCIL	75080			07/16/2014	893.26
							1,143.26
10-55-740	GENERAL FUND - FIRE DEPARTMENT - EQUIPMENT						
2752	EVCO HOUSE OF HOSE	FIRE/DEPARTMENTAL SUPPLIES	55788			07/11/2014	218.11
4614	L.N. CURTIS & SONS	FIRE/DEPARTMENTAL SUPPLIES	314944900			07/22/2014	474.44
							692.55
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
6238	PHYSIO-CONTROL, INC.	FIRE/ANNUAL MAINTENANCE	415007743			07/08/2014	2,040.00
Total FIRE DEPARTMENT							17,798.65
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	142853			07/18/2014	70.19
4523	KEN GARFF FORD	ACO/VECHICLE EXPENSE	4FCS751738			07/08/2014	300.00
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	08102014			08/10/2014	456.77
							826.96
10-57-480	GENERAL FUND - ANIMAL CONTROL - DEPARTMENTAL SUPPLIES						
7505	SKAGGS COMPANIES, INC.	ACO/PUMP WEDGE	2331043			08/06/2014	35.99
Total ANIMAL CONTROL							862.95
10-59-340	GENERAL FUND - ECONOMIC DEVELOPMENT - PROFESSIONAL CONSULTANT						
7251	RS CONTRACT MANAGEMENT, LLC	ECN DEV/PROFESSIONAL CONSULTAI	07232014			07/23/2014	3,500.00
Total ECONOMIC DEVELOPMENT							3,500.00
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
3840	HENDERSON WHEEL & WAREHOUSE	STR/VEHICLE EXPENSE	751180			06/17/2014	40.01
4219	INTERMOUNTAIN SWEEPER CO.	STR/VEHICLE MAINTENANCE	94449			07/31/2014	48.76
4748	LES SCHWAB TIRES	STR/VEHICLE EXPENSE	50800102951			07/30/2014	14.00
5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623382020			07/30/2014	8.75
6025	PAUL LANKFORD BUICK, GMC	STR/VEHICLE REPAIR	60119481			07/28/2014	187.23
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	08102014			08/10/2014	2,288.80
							2,587.55
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	07292014			07/28/2014	385.66
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014			08/10/2014	95.35
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014			08/10/2014	20.51
1368	C-A-L RANCH STORES	STR/DEPARTMENTAL SUPPLIES	4926/8			07/23/2014	23.99
1758	CINTAS CORPORATION #180	MULTI DEPT/MATS	180606211			06/19/2014	40.62
1758	CINTAS CORPORATION #180	STR/FLOOR MATS	180616333			07/17/2014	40.62
1758	CINTAS CORPORATION #180	STR/FLOOR MATS	180618817			07/24/2014	40.62
1758	CINTAS CORPORATION #180	FLOOR MATS	180621267			07/31/2014	40.62
3312	GENEVA ROCK PRODUCTS	STR/DEPARTMENTAL SUPPLIES	1535868			07/21/2014	918.56
3312	GENEVA ROCK PRODUCTS	STR/ASPHALT EXPENSE	1536376			07/22/2014	508.89
4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20145500			07/31/2014	19.84
4208	INTERMOUNTAIN FARMERS ASSOC.	STR/DEPARTMENTAL SUPPLIES	1004255603			07/31/2014	289.91

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	5033	MACEYS	STR/DEPARTMENTAL SUPPLIES	926928		07/23/2014	21.34
	5718	NORTHWEST FENCE & SUPPLY	STR/DEPARTMENTAL SUPPLIES	84086A		07/10/2014	16.24
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	'17953405001		07/26/2014	275.00
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	'20560946001		07/16/2014	44.52
	5769	OLD DOMINION BRUSH	STR/DEPARTMENTAL SUPPLIES	60757		07/15/2014	454.55
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623375747		06/30/2014	103.80
							2,954.98
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	974	BISCO	STR/DEPARTMENTAL SUPPLIES	1537704		08/05/2014	56.41
	1368	C-A-L RANCH STORES	STR/BOOTS	4896/8		07/18/2014	79.99
	3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	06312014		06/30/2014	74.57
	4264	INTERWEST SAFETY SUPPLY, INC.	STR/DEPARTMENTAL SUPPLIES	8535		04/30/2014	131.20
	7398	SHERWIN-WILLIAMS CO.	STR/DEPARTMENTAL SUPPLIES	7489-7		07/23/2014	332.19
							674.36
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY						
	1905	COMCAST CABLE	PUB WORK/INTERNET SERVICE	08092014		08/09/2014	110.18
Total STREETS							6,712.73
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5343487		07/14/2014	1,219.49
	2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5343487CR		07/14/2014	250.00
	2395	DEMCO, INC.	LIB/OFFICE SUPPLIES	5350566		07/22/2014	805.43
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	'19678757001		07/10/2014	104.59
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	'20850582001		07/17/2014	134.63
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	'20861917001		07/17/2014	42.55
	8058	SUNRISE ENVIRONMENTAL	LIB/CLEANING SUPPLIES	40269		07/24/2014	319.36
							2,376.05
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	08102014		08/10/2014	91.94
10-65-285	GENERAL FUND - LIBRARY - CELLULAR SERVICES						
	625	AT&T MOBILITY	LIB/CELL PHONE EXPENSE	07282014		07/28/2014	62.23
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	924110		07/29/2014	7.99
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	3191	GALE	LIB/BOOKS	52484434		07/15/2014	68.22
	3191	GALE	LIB/CREDIT	920492		09/21/2010	22.46
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79469562		07/16/2014	631.13
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79489842		07/17/2014	20.49
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79489843		07/17/2014	219.66
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79499477		07/17/2014	60.22
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79507525		07/18/2014	263.89
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79507526		07/18/2014	44.50
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79538003		07/21/2014	880.59
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79562434		07/22/2014	83.35
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79580086		07/23/2014	76.59
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	79594078		07/24/2014	22.88
							2,349.06
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	132838		07/25/2014	134.98
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	133194		07/30/2014	341.95
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	133526		07/31/2014	379.96
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74866412		01/17/2014	113.80

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	6791	RECORDED BOOKS, INC.	LIB/BOOKS ON CD	74912695		04/08/2014	133.40
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74971590		07/16/2014	313.69
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74973440		07/17/2014	104.92
							1,522.70
Total LIBRARY							6,409.97
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	1760	CINTAS FIRST AID & SAFETY	SR CNTR/FIRST AID SUPPLIES	5001575743		07/18/2014	12.01
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	08102014		08/10/2014	113.40
Total SR. CITIZEN CTR & AUDITORIUM							125.41
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623380674		07/23/2014	22.08
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	08102014		08/10/2014	1,119.40
							1,141.48
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623380721		07/23/2014	39.99
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	08102014		08/10/2014	1,308.24
							1,348.23
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9729590321		08/01/2014	534.78
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	135.27
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	575771A		07/08/2014	206.42
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	576011A		07/09/2014	130.00
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	576323A		07/10/2014	9.51
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	576458A		07/11/2014	53.69
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	577135A		07/15/2014	2.75
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/CEM-SPRINKLER SUPPLIES	8382066		07/17/2014	129.08
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/CEM-SPRINKLER SUPPLIES	8382067		07/17/2014	163.60
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	8389430		07/18/2014	162.50
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	8389431		07/18/2014	108.08
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/DEPARTMENTAL SUPPLIES	8396097		07/19/2014	1,163.00
	4550	KIMBALL MIDWEST	PARK/DEPARTMENTAL SUPPLIES	3671469		07/14/2014	105.55
							2,369.45
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	297.57
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	107.34
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20145500		07/31/2014	29.76
							137.10
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	14.39
	1347	CABELA'S INC.	PARK/BOOTS	1785		07/25/2014	89.99
							104.38
Total PARKS							5,932.99

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-71-210	GENERAL FUND - RECREATION - MEETINGS & MEMBERSHIPS						
	5033 MACEYS		REC/DEPARTMENTAL SUPPLIES	926947		07/21/2014	23.33
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	3849 HEWLETT-PACKARD COMPANY		COPIER MAINTENANCE PROGRAM	117888		07/21/2014	397.00
	5730 OFFICE DEPOT, INC.		REC/OFFICE SUPPLIES	1697167202		07/16/2014	34.72
	5730 OFFICE DEPOT, INC.		REC/OFFICE SUPPLIES	24176647001		07/22/2014	204.32
	6196 PETTY CASH-RECREATION		PETTY CASH RECREATION	08102014		08/10/2014	31.68
							667.72
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	08102014		08/10/2014	321.29
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	1518 CENTURY LINK		MULTI DEPT/PHONE EXPENSE	08102014		08/10/2014	206.22
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9729590321		08/01/2014	311.41
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	81.55
	2766 EWING IRRIGATION PRODUCTS, INC		REC/DEPARTMENTAL SUPPLIES	8293339		07/01/2014	52.48
	2766 EWING IRRIGATION PRODUCTS, INC		REC/DEPARTMENTAL SUPPLIES	8309015		07/03/2014	510.84
	3948 HOME DEPOT CREDIT SERVICES		REC/DEPARTMENTAL SUPPLIES	07292014		07/29/2014	326.89
	4019 HUMPHRIES, INC.		MULTI DEPT/TANK RENTAL	20145500		07/31/2014	19.84
							991.60
Total RECREATION							2,521.57
10-72-250	GENERAL FUND - LEISURE SERVICES - VEHICLE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	08102014		08/10/2014	121.85
10-72-285	GENERAL FUND - LEISURE SERVICES - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9729590321		08/01/2014	52.36
10-72-480	GENERAL FUND - LEISURE SERVICES - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	121.02
Total LEISURE SERVICES							295.23
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	08102014		08/10/2014	232.50
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES						
	9131 VERIZON WIRELESS		MULTI DEPT/CELL PHONE EXPENSE	9729590321		08/01/2014	52.36
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	5724 NUKLEAN, LLC		CUSTODIAL SUPPLIES	88059		07/25/2014	356.03
	5724 NUKLEAN, LLC		CUSTODIAL SUPPLIES	88060		07/25/2014	360.50
	5724 NUKLEAN, LLC		CUSTODIAL SUPPLIES	88150		07/29/2014	290.43
							1,006.96
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEMICALS						
	8058 SUNRISE ENVIRONMENTAL		CUSTODIAL EXPENSES	40025		07/18/2014	441.32
10-74-740	GENERAL FUND - CUSTODIAL SERVICES - EQUIPMENT						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	186.62

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total CUSTODIAL SERVICES							1,919.76
Total GENERAL FUND							123,556.71
12-40-480	IMPACT FEES - FIRE & EMS - EXPENDITURES - IMPACT EXPENSES-FIRE & EMS						
9050	VALBRIDGE FREE AND ASSOCIATES	APPRAISAL		14070017		07/22/2014	1,000.00
Total EXPENDITURES							1,000.00
Total IMPACT FEES - FIRE & EMS							1,000.00
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES		1531516		07/09/2014	8,443.13
3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT		1537810		07/28/2014	119.54
3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT		1538142		07/29/2014	539.75
3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT		1538631		07/30/2014	337.84
4246	INTERSTATE BARRICADES	STRM DRN/GLASS BEADS		108285		07/21/2014	495.00
5188	METRO READY MIX	CLASS C ROADS		96399		07/17/2014	630.25
7852	STAKER & PARSON COMPANIES	CLASS C ROADS/CONCRETE		3588051		07/31/2014	753.40
9423	WESTROC INC.	CLASS C ROADS/ROADBASE		161021		07/15/2014	1,355.64
							12,674.55
Total EXPENDITURES							12,674.55
Total CLASS C ROAD FUND							12,674.55
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE		08102014		08/10/2014	490.32
8692	UNITED SERVICE & SALES	CEM/BELTS-REPAIR PARTS		24256		07/22/2014	59.19
							549.51
22-70-250	CEMETERY - 22-70 - VEHICLE						
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE		08102014		08/10/2014	55.01
22-70-320	CEMETERY - 22-70 - SPRINKLER & LANDSCAPE						
2766	EWING IRRIGATION PRODUCTS, INC	CEM/DEPARTMENTAL SUPPLIES		8262001		06/25/2014	115.65
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES		08102014		08/10/2014	20.12
22-70-670	CEMETERY - 22-70 - SAFETY EQUIP. & SUPPLIES						
1368	C-A-L RANCH STORES	CEM/PANTS		4909/8		07/22/2014	56.18
Total 22-70							565.17

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total CEMETERY							565.17
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516	CENTURY LINK	E-911/MAINTENANCE	07222014		07/22/2014	4,272.25
	1516	CENTURY LINK	E-911/MAINTENANCE	07282014		07/28/2014	86.52
	8315	THE UPS STORE	E-911/SHIPPING EXPENSE	5125		07/29/2014	11.58
							4,370.35
Total EXPENDITURES							4,370.35
Total E-911							4,370.35
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	STRM DRN/VEHICLE EXPENSE	3623381675		07/28/2014	18.94
	5833	O'REILLY AUTOMOTIVE INC.	STRM DRN/VEHICLE EXPENSE	3623382078		07/30/2014	14.98
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	08102014		08/10/2014	1,182.40
							1,216.32
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	07292014		07/28/2014	275.52
48-41-430	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - LEASE PAYMENTS						
	1853	CNH CAPITAL AMERICA LLC	STRM DRN/CASE LOADER LEASE	550001		07/18/2014	645.00
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	125.71
	3571	GURR'S COPYTEC	STRM DRN/LAMINATION	163526		07/22/2014	4.00
							129.71
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201410889		07/31/2014	122.23
	1368	C-A-L RANCH STORES	STRM DRN/CLOTHING	4922/8		07/23/2014	123.95
	5022	M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	5766		07/11/2014	35.00
	5022	M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	5802		07/31/2014	35.00
	5022	M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	5807		07/31/2014	200.00
							516.18
Total GENERAL GOVERNMENT							2,782.73
48-70-881	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 700 N/500 E STORM DR REROUTE						
	7159	S & L INC.	500 E STORM DRAIN PROJECT	03152014		03/15/2014	125,912.98
Total STORM DRAIN PROJECTS							125,912.98
Total STORM DRAIN UTILITY FUND							128,695.71
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR PARTS	07022014		07/02/2014	96.46
	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR LABOR	07022014		07/02/2014	245.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1142	BRATT MECHANIC SHOP	WATER/VEHICLE REPAIR PARTS	07292014		07/29/2014	223.10
	1142	BRATT MECHANIC SHOP	WATER/VEHICLE REPAIR LABOR	07292014		07/29/2014	140.00
	1436	CARTERS AUTO & REPAIR INC.	WATER/SAFETY & EMISSIONS	5987		06/17/2014	111.00
	4673	LARKIN TIRES, INC.	WATER/NEW TIRE	1002138		07/01/2014	73.40
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	08102014		08/10/2014	2,640.23
							3,529.19
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	07292014		07/28/2014	234.14
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321051		07/27/2014	92.85
							326.99
51-40-420	WATER FUND - EXPENDITURES - STREET REPAIRS						
	3784	HD SUPPLY WATERWORKS, LTD.	WATER/DEPARTMENTAL SUPPLIES	C623153		07/17/2014	283.78
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	08102014		08/10/2014	8,482.34
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	46.06
51-40-540	WATER FUND - EXPENDITURES - IRRIGATION WATER ASSESSMENTS						
	6203	PETTY CASH-TREASURER	ADM/PETTY CASH EXPENSE	08102014		08/10/2014	40.00
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	77.51
	970	BJ PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	578185A		07/21/2014	16.15
	2192	D AND L SUPPLY CO., INC.	WATER/CREDIT	29246		07/22/2014	31.90
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	29325		07/24/2014	47.00
	2192	D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES	29493		07/29/2014	109.00
	2766	EWING IRRIGATION PRODUCTS, INC	WATER/DEPARTMENTAL SUPPLIES	8452769		07/30/2014	286.64
	3312	GENEVA ROCK PRODUCTS	WATER/ASPHALT	1536841		07/23/2014	118.60
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	08102014		08/10/2014	2,254.75
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	2623379554		07/17/2014	22.48
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	19310		08/04/2014	473.00
							3,437.03
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201410889		07/31/2014	122.23
	6203	PETTY CASH-TREASURER	ADM/PETTY CASH EXPENSE	08102014		08/10/2014	9.87
							132.10
Total EXPENDITURES							16,277.49
51-70-872	WATER FUND - WATER CAPITAL PROJECTS - 220 S/200 S 700 W UPSIZE						
	2397	DENNIS LIERD II CONSTRUCTION,	220 S WATERLINE PROJECT	4		07/15/2014	49,565.30
Total WATER CAPITAL PROJECTS							49,565.30
Total WATER FUND							65,842.79
52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.						
	8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	07302014		07/30/2014	91,294.06
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	4748	LES SCHWAB TIRES	SEWER/VEHICLE REPAIR	50800102666		07/28/2014	14.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	5833	O'REILLY AUTOMOTIVE INC.	SEWER/VEHICLE EXPENSES	3623381778		07/29/2014	7.98
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	08102014		08/10/2014	2,640.23
							2,662.21
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	07292014		07/28/2014	234.16
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	08102014		08/10/2014	124.00
52-40-480	SEWER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	93.07
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201410889		07/31/2014	122.23
Total EXPENDITURES							3,235.67
52-90-898	SEWER FUND - 52-90 - 4000 N SEWER						
	2746	E.S.P. EXCAVATION INC.	SEWER/9600 N 1000 W	16436		07/15/2014	38,833.19
Total 52-90							38,833.19
Total SEWER FUND							133,362.92
53-12100	METROPOLITAN WATER DIST. - ZIONS ESCROW BOND FUND						
	9803	ZIONS FIRST NATIONAL BANK	UMFA 2002A-METRO WATER BOND	08102014		08/10/2014	19,583.34
Total METROPOLITAN WATER DIST.							19,583.34
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	08102014		08/10/2014	1,319.10
54-40-285	SECONDARY WATER - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	07292014		07/28/2014	234.14
54-40-480	SECONDARY WATER - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	50.86
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	114.75
	825	BC SALES CO., INC.	SEC WATER/GLOVES	348546		07/31/2014	101.65
	970	BJ PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	576178A		07/10/2014	59.13
	974	BISCO	SEC WATER/DEPARTMENTAL SUPPLII	1536789		07/30/2014	380.90
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	08102014		08/10/2014	4,983.35
	9423	WESTROC INC.	SEC WATER/ROAD BASE	160750		07/14/2014	507.61
	9423	WESTROC INC.	SEC WATER/ROAD BASE	161284		07/16/2014	563.41
	9451	WHEELER MACHINERY CO	SEC WATER/EQUIPMENT RENTAL	326990		07/23/2014	742.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							7,453.30
Total EXPENDITURES							9,057.40
Total SECONDARY WATER							9,057.40
55-40-180	UNEMPLOY & DISAB RESERVE FUND - EXPENDITURES - UNEMPLOYMENT RESERVE EXPENSE						
8920	UTAH DEPT OF WORKFORCE SERVIC	UNEMPLOYMENT INSURANCE		07312014		07/31/2014	13.73
Total EXPENDITURES							13.73
Total UNEMPLOY & DISAB RESERVE FUND							13.73
56-59-330	PLEASANT GROVE CHAMBER - 56-59 - EVENTS						
8000	STONE GATE CENTER FOR	ECON DEV/CATERING		20141770		07/10/2014	193.95
56-59-340	PLEASANT GROVE CHAMBER - 56-59 - FOOD TRUCK TUESDAY						
3950	HONEY BUCKET	CHAMBER/RESTROOM RENTAL		1959749		07/01/2014	243.56
56-59-760	PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE						
2629	EcTownUSA, LLC.	ECON DEV/MEMBERSHIP MANAGEMEN		32276		08/01/2014	99.95
Total 56-59							537.46
Total PLEASANT GROVE CHAMBER							537.46
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES		07172014		07/17/2014	100.00
125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES		07212014		07/21/2014	100.00
870	BERG, CHRISTOPHER A	DENTAL SERVICES		08012014		08/01/2014	116.90
1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES		08012014		08/01/2014	175.00
1739	CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES		08022014		08/01/2014	175.00
1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES		07292014		07/30/2014	100.00
1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES		07302014		07/30/2014	109.10
1885	COLEMAN, C. RAY D.D.S.	DENTAL SERVICES		07312014		07/30/2014	100.00
2679	ELITE DENTAL, LLC	DENTAL SERVICES		08012014		08/01/2014	181.20
2679	ELITE DENTAL, LLC	DENTAL SERVICES		08022014		08/02/2014	123.10
2679	ELITE DENTAL, LLC	DENTAL SERVICES		08032014		08/01/2014	142.70
2679	ELITE DENTAL, LLC	DENTAL SERVICES		08042014		08/01/2014	177.70
2679	ELITE DENTAL, LLC	DENTAL SERVICES		08052014		08/01/2014	233.70
2799	FADDIS, EDDIE DDS, PC	DENTAL SERVICE		07222014		07/22/2014	151.80
3422	GRAF, DR. BRIAN DMD PC	DENTAL SERVICES		07212014		07/21/2014	100.00
4298	JACKSON, JONATHAN DOYLE D.D.S	DENTAL SERVICES		07302014		07/30/2014	100.70
5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES		08012014		08/01/2014	670.50
5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES		08052014		08/05/2014	127.30
5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES		07212014		07/21/2014	106.50
5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES		07302014		07/30/2014	247.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	6112	PERRY, EVAN L. ,D.D.S., P.C.	DENTAL SERVICES	07182014		07/18/2014	268.00
	6112	PERRY, EVAN L. ,D.D.S., P.C.	DENTAL SERVICES	07292014		07/29/2014	712.50
	7109	ROSVALL, L. CRAIG, DDS. INC.	DENTAL SERVICES	07102014		07/10/2014	30.20
	7109	ROSVALL, L. CRAIG, DDS. INC.	DENTAL SERVICES	07292014		07/29/2014	633.50
	8480	TOTAL CARE DENTAL	DENTAL SERVICES	07152014		07/16/2014	131.50
	8480	TOTAL CARE DENTAL	DENTAL SERVICES	07162014		07/16/2014	131.50
	9777	YOUNG FAMILY DENTAL	DENTAL SERVICES	07222014		07/22/2014	681.00
	9777	YOUNG FAMILY DENTAL	DENTAL SERVICES	07312014		07/31/2014	319.00
							6,245.90
Total EXPENDITURES							6,245.90
Total SELF FUNDED DENTAL							6,245.90
59-40-230	ECONOMIC DEVELOPMENT FUND - EXPENDITURES - TRAVEL&NEW BUS. PROMOTION						
	221	ALL-AMERICAN PUBLISHING, LC	ECON DEV/ADVERTISEMENT	642225		07/21/2014	130.00
Total EXPENDITURES							130.00
Total ECONOMIC DEVELOPMENT FUND							130.00
62-40-432	SANITATION FUND - EXPENDITURES - TIPPING FEES						
	5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	07312014		07/31/2014	34,808.20
Total EXPENDITURES							34,808.20
Total SANITATION FUND							34,808.20
71-73-240	SWIMMING POOL - SWIMMING POOL - OFFICE EXPENSE						
	1905	COMCAST CABLE	POOL/INTERNET SERVICE	08102014		08/10/2014	75.52
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	'24176647001		07/22/2014	70.00
							145.52
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	24.44
	970	BJ PLUMBING SUPPLY	POOL/DEPARTMENTAL SUPPLIES	579590		07/30/2014	105.00
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	105794		07/16/2014	560.00
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	105962		07/23/2014	129.34
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	105963		07/23/2014	512.89
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	105965		07/23/2014	230.10
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	08102014		08/10/2014	317.53
	8678	UNIFIRST CORPORATION	RUG CLEANING	07282014		07/28/2014	236.90
							2,116.20
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES						
	7420	SHIELD-SAFETY, LLC	POOL/FIRSTA AID SUPPLIES	2203304879		07/28/2014	232.15
	8156	TCI SECURITY OF UTAH	POOL/ALARM MONITORING	24081		07/24/2014	28.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							260.15
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE						
	1351	CAPITAL ONE COMMERCIAL	POOL/DEPARTMENTAL SUPPLIE	2821		07/11/2014	28.80
	1863	SWIRE COCA-COLA USA, INC.	POOL/SNACK BAR EXPENSE	11440254149		07/11/2014	32.48
	1863	SWIRE COCA-COLA USA, INC.	POOL/CONCESSION STAND EXPENSE	11440259155		07/18/2014	105.09
	3158	FREEZING POINT LLC	POOL/CONCESSION EXPENSES	5078		07/18/2014	316.50
	5033	MACEYS	POOL/ASSORTED EXPENSES	07242014		07/24/2014	83.88
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	407170725		07/17/2014	669.94
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	604417178		07/24/2014	797.27
	8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	604473351		07/29/2014	54.60
							2,023.60
71-73-480	SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES						
	9459	WHOLESALE DISTRIBUTION	POOL/DEPARTMENTAL SUPPLIES	10220		07/23/2014	169.50
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS						
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	105793		07/16/2014	210.02
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	105964		07/23/2014	2,334.00
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	106147		07/30/2014	1,763.50
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	106148		07/30/2014	1,423.00
	1804	CLEAR SPRINGS POOL & SPA INC.	POOL/CHEMICALS	10017-1		07/28/2014	41.86
	1804	CLEAR SPRINGS POOL & SPA INC.	POOL/CHEMICALS	9597		07/14/2014	19.58
							5,791.96
Total SWIMMING POOL							10,506.93
Total SWIMMING POOL							10,506.93
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	19.16
	970	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	578544		07/23/2014	21.75
	5718	NORTHWEST FENCE & SUPPLY	REC/FENCING	84377A		07/22/2014	584.65
	8678	UNIFIRST CORPORATION	RUG CLEANING	07282014		07/28/2014	780.71
							1,406.27
72-71-310	COMMUNITY CENTER - RECREATION - UTAH COUNTY SWIM MEET						
	2093	CROWN TROPHY	REC/PLAQUES	17820		07/29/2014	3,560.00
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	30.38
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	08102014		08/10/2014	30.20
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	27118		07/12/2014	136.02
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	7526		07/18/2014	85.22
	2093	CROWN TROPHY	REC/AWARDS	17069		02/12/2014	1,257.71
	3571	GURR'S COPYTEC	REC/COLOR COPIES	162799		07/14/2014	62.73
	3571	GURR'S COPYTEC	REC/FULL SERVICES COPIES	162845		07/15/2014	100.00
	3571	GURR'S COPYTEC	REC/COLOR COPIES	162916		07/15/2014	23.53
	3571	GURR'S COPYTEC	REC/ POSTERS	164022		07/29/2014	58.96
	3948	HOME DEPOT CREDIT SERVICES	REC/SUPPLIES	07092014		07/09/2014	69.98
	4019	HUMPHRIES, INC.	REC/HELIUM	1108915		06/20/2014	135.00
	5033	MACEYS	REC/ASSORTED EXPENSES	859109		06/11/2014	16.52
	5033	MACEYS	REC/ASSORTED EXPENSES	859330		06/26/2014	8.98
	5033	MACEYS	REC/ASSORTED EXPENSES	913358		07/15/2014	17.49
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	'24176647001		07/22/2014	1,124.06
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	'24176647002		07/23/2014	8.14
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	'24176754001		07/22/2014	93.40
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	'24177585001		07/22/2014	1,104.33

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	24178115001		07/23/2014	728.04
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	08102014		08/10/2014	163.00
	7420	SHIELD-SAFETY, LLC	REC/FIRST AID KIT SPORT EDITION	2203304719		05/30/2014	1,058.00
	7772	SPORTS AUTHORITY	REC/SHORTS	128405		07/09/2014	66.74
	7772	SPORTS AUTHORITY	REC/EQUIPMENT BAGS	128714		07/16/2014	320.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	30843		09/24/2013	31.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31547		05/28/2014	300.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31608		06/09/2014	8.98
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31624		06/09/2014	439.20
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31625		06/09/2014	610.98
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31626		06/09/2014	458.45
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31632		06/09/2014	158.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31689		05/24/2014	997.00
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	31756		07/14/2014	247.89
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/T SHIRTS	31764		07/15/2014	690.50
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/T SHIRTS	31794		07/25/2014	99.50
							10,739.93
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	5698	NOREX	REC/EQUIPMENT MAINTENANCE	48901		07/25/2014	105.00
	6540	PRO TECH PEST MANAGEMENT	REC/TREATED FOR INSECTS	12923		07/17/2014	100.00
	7420	SHIELD-SAFETY, LLC	REC/FIRST AID SUPPLIES	2203304879		07/28/2014	164.70
	7420	SHIELD-SAFETY, LLC	REC/FIRST AID SUPPLIES	2203304880		07/28/2014	227.00
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	24083		07/24/2014	42.00
							638.70
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11440268230		08/01/2014	61.56
Total RECREATION							16,406.46
Total COMMUNITY CENTER							16,406.46
73-71-552	CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS						
	6343	PLEASANT GROVE PRINTERS	PG PLAYERS/POSTERS	6687		07/17/2014	25.50
Total PROGRAM EXPENDITURES							25.50
Total CULTURAL ARTS							25.50
Grand Total:							567,383.12

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Dated: _____							
Mayor: _____							
City Council: _____							

City Recorder: _____							
City Treasurer: _____							

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

AUGUST

1

Wal-Mart
Ribbon
Cutting
7:30 a.m.

2

3

4

5

Neighborhood
Chair meeting
5:30 p.m.
City Council
Meeting
6:00 p.m.

6

Curbside
Recycle
Pickup Day
North
Route

7

Planning
Commission
Meeting
7:00 p.m.
PSB Meeting
Jr. High
7:00 p.m.

8

9



10



11

City Employee
Summer Party
At
Veterans
Memorial Park
6:00 p.m.,

12

City Council
Work
Session
6:00 p.m.

13

Curbside
Recycle
Pickup Day
South
Route

14

15

16

17

18

19

City
Council
Meeting
6:00 p.m.

20

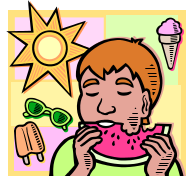
Curbside
Recycle
Pickup Day
North
Route

21

Historical
Preservation
Committee
Meeting 7:00
p.m.

22

23



24/31

25

26

City Council
Work
Session
6:00 p.m.

27

Curbside
Recycle
Pickup Day
South
Route

27

29

30

Department Staff Meetings

Administrative Services: 1st and 3rd Wed at 8:30 a.m.

Community Development: Wednesdays at 7:30 a.m.

Department Heads: Tuesday at 2:00 p.m.

Fire/EMS: 1st Wednesday of the month at 7:00 a.m.

Library: 1st Friday of the month

Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m.

Public Safety: 1st Friday of the month at 7:00 a.m.

Public Works: Wednesdays at 6:30 a.m.